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167

Cash Book

G.

1. Dr Cash

1831					
Oct 1	352	To Amt from Cash Book B Ledger			96999 21 3 15
					97002 36
Oct 3		Balance			87172 80
"	316	Mitchell Moody	U. S. B	dr	94 11
"	211	J. B. Congdon, Cash		dft c. 1853	862 35
"	361	Reuben Ellis		dft	150
"	329	John L Rud		"	30
"	223	Isaiah Folger		"	189 55
"	280	W. C. Starbuck Treas		"	495
"	3	Macy, Boyden & Macy,		6 shares to 1853	582
"	358	Mitchell Lieutenant		dft	120
"	370	T H Macy		dft	1172 40
"	384	Profit & Loss		4 + div'd	27.60 27 60
					90565 81
4		Balance			89402 20
"	29	James Athern,		divd	120
"	326	Griffin Penney,		dft	20
"	335	Benj: Palmer,		"	84
"	201	C. B. Swain,		"	126 55
"	337	Paulsons & Co army		"	135
"	369	Pierce Gardner		"	52 19
"	372	Gardner & Smith		dft	2931
"	384	Profit & Loss		divd + 4 + dep	69. 69
					92939 94

1831

Oct 1 13 C

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Contra Cr 1.

1831

		By	Mr. Jesse Cook	Book	B	3054 77
Oct	13	"	Frederic Hussey			57 79
			Do			15 47
	"	"				31 10
	"	303	Tim° Hussey			91 10
	"	332	Alfred Swain			8
	"	365	R B Folger			19 62
	"	364	Daniel Jones			15
	"	"	Do			110 13
	"	351	Tim° Fitzgerald			5
	"	291	Daniel Parker			104 40
	"	"	Do			182 60
	"	"	Do			141 40
	"	361	Reuben Ellis			9 20
	"	374	E. W. Tallant			17 87
	"	"	Do			17 72
	"	"	Do			1
	"	"	Do			100
	"	"	Do			5
	"	"	Do			26 25
	"	"	Do			17 70
	"	"	Do			17 63
	"	"	Do			4 44
	"	326	Griffin Pawcy			36 75
	"	201	Chas P Swain			427 36
	"	383	James Macy			15 73
	"	"	Do			75
	"	329	John S Reed			5
	"	"	Do			1
	"	"	Do			22 57
	"	356	Macy & Co			5
	"	378	Gardner & Swift			20 17 4669 87
	"	362	Wm Pawcy			1000
	"	337	Gorham & Pawcy			10
	"	56	Macy & Co			10
	"	374	E W Tallant			22 36
	"	"	Do			2426 27
	"	369	Pun°ea Gardner			674 38
	"	"	Do			161
	"	68	David Paxton			69 70
	"	377	Paul J Tuck			19 75
	"	339	Gideon Gardner			10 25
	"	350	Chris° Sanderson			30 92
	"	367	Hadwen & Pawcy			19 60
	"	375	Sethe Tallant			50
	"	355	Pay°: Gardner 4th			100
	"	321	Simeon Packhurst			5
	"	358	Nowell Fleetwood			4 50
	"	370	J & P Macy			5744 6
	"	"	Do			16 50
	"	300	Geo. Easton			15
	"	337	Gorham & Pawcy			87172 80
	"		Balance			97002 36

97002 36	3	318	Bank of United States, Boston Office,		J Macy dr	94 11
87172 80	"	381	Jethro Gunnell		Cash	1
94 11	"	374	E W Tallant		Do	1
862 35	"	288	H. M. Pinkham		W & S	165
150	"	377	Saml P Tuck		1527	74 50
30	"	367	Hadwen & Pawcy		W H & C	20
189 55	"	"			Stock	582
715	"	376	Wm P Gaffin		J T	8
582	"	375	Sethe Tallant		C & P	8
120	"	344	J. P. Nicholson		J & S	189
1172 40	"	381	Jethro Gunnell		Tendg	3
27 60	"	"			Cash	5
	"	"			Do	3
	"		Balance			89402 20
90565 81						90565 81

89402 20	4	385	Dividends Acct.		J A	120
120	"	29	Jethro Gardner		Cash	69
20	"	378	Gardner & Swift		J T	86 86
84	"	218	Seth Pinkham		C Dy C	100
126 55	"	68	David Paxton		"	333 33
135	"	316	Shubel Macy		"	94 11
52 19	"	374	E. W. Tallant		J M	14 25
2931	"	370	J & P Macy		26	150
69	"	"	Do		25	55
92939 94						1022 55

2. Dr. Cash

1831		To Amt Bot over			12939 94
Oct 4	291	David Bunker	dft		407 63
	385	Dividend Pat.	Oct 3 1831		2817
	384	Profit & Loss	corporation div "		183
	323	Paul Paddon & Son	dft		37
	350	Commercial Ins: Co	"		16 72 18
	379	Geo: B. Elkins	"		127 17
					98183 92
		Balance			93002 42
5					
	384	Profit & Loss	dis ct	3.15	
	361	Reuben Eddy	dft		90 88
	386	Joseph Jones	note P H F.		699 72
	384	Profit & Loss	dis ct on int.	28	
	"	C.	"	12	
	369	Perez Gardner	note		337 [illegible]
	367	Hadwen & Barney	dft		2082 75
	384	Profit & Loss	dis ct dft	38.16	
	337	Packard & Barney	dft		115 25
	356	Tracy & Co	"		511 70
	367	Hadwen & Barney	"		1016 61
	384	Profit & Loss	dis ct on int	6	41 77
	373	E W Jaquett	note		149 94
	"	C.			284 52
	367	Hadwen & Barney	dis ct on bxs & ct dft (2 months)		37 80
	3	Macy Bunker & Macy	15 shs. 5%.		94
	287	Mitchell & Mitchell	sale 20 shs Store St. exp by Bank		1444 37
	384	Profit & Loss	adv on dis, on dft		435 53
					100324 16
6		Balance			94331 17
	358	Nowell Sturtevant	dft		925 94
	384	Profit & Loss	dis ct ex ch	2.32	
	335	Benj: Barnard	4 dfts		1216 12
	384	Profit & Loss	dis ct dft	28.30	
	337	Packard & Barney	dft		56
	379	G. B. Elkins	"		26586
	384	Profit & Loss	G Door	1.58	
	"	do	G & L ex dis	15.40	4760
	378	Paddon & Swift	dft		654 60
					97497 29

1831

Oct 4 384
" 155
" 314
" 369
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" 367
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" 335
" 369
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Contra Cr 2.

		1831				
12939 94			By Amt Brot over			102255
407 83	Oct 4	384	Profit & Loss, Div. Oct 3 1831			3000
28 17	"	153	Chicago & Iowa. M J M			266 67
183	"	314	Edm W Coffin.			30
37	"	369	Pierce Gardner.	82		433 34
16 72 18	"	"		82		7 87
127 17	"	344	John B Nicholson	JC		20
	"	"	C	P B J G		52 19
	"	356	Macy & Co	D F W		1675
	"	367	Hadwen & Barney	C B		1813
	"	349	E Allen Hall	C M & Co		100
	"	385	Dividend Acct			186
	"	344	John B. Nicholson	J B N		28
	"		Balance			93002 42
98183 92						98183 92
93002 42	5	343	Obed Macy Hall	Acct	3,15	3 15
3.15	"	384	Profit & Loss	"	F & T B agreem.	37 80
90 88	"	"	C	"	Loss on sale 40 Shares Standing	
69072				in D Jones Name, 30 of which sold to F & S, 10 J & J		270
28	"	280	W G Stanton Treas		J J	65
12	"	370	T & P Macy		24	5032
337 12	"	377	S. P Tuck		1520	20
2082 75	"	291	Daniel Sunker		R E	44 18
38.16	"	367	Hadwen & Barney		J & J & C	2100
115 25	"	"	C		D J	52 26
511 70	"	364	Daniel Sony		D E	90 88
1016 61	"	"	C		S	940
6 41 77	"	330	Mount vigil Ins Co		P M J	2133
149 94	"	"	C		S	1974
247 32	"	358	Nicoll Stuntevant		J	134 92
37 80	"	"	C		P B	44 30
94	"	374	E W Tallant		A L	4
1444 37	"	110	Expense Acct		C B	73
435 83	"	385	Dividend Acct			117
	"		Balance			94331 17
100324 16						100324 16
94331 17	6	355	Say: Gardner 4th		G G J	100
925 94	"	377	Samuel P Tuck		1292	3750
	"	"	C		1515	10
2.32	"	284	Tim: Nesham		J H S	31250
1216 12	"	370	T & P Macy		14	5
28.30	"	"	C		J	1664
56	"	332	Alfred Irwin		J E	300
26586	"	387	John B Nicholson		J	1084
1.58	"	"	C		P J	30
15.40 4760	"	"	C		C C	125
65460	"	372	Danl Macy		C B M	60
	"	389	Josiah Macy		J	5
	"	"	C		W C	60475
	"	"	C		C M	7083
	"	"	C		P H J	21718
	"	356	Macy & Co			300
	"	54	F. F. Irwin		C F	24145
	"	389	Reuben Macy		F F S	1506
	"	"	C		S B S	1537
	"	369	Pierce Gardner		821	1025
	"	291	Daniel Sunker		F F S	11
	"	375	Mark Tallant		J H S	47 28
	"	"	C		L J	30
	"	"	C			6
	"	378	Gardner & Smith		J	5
	"	339	Gideon Gardner		Jr	125 17
	"	"	C		J J	3258
	"	367	Hadwen & Barney		C B	10
	"	332	Alfred Irwin		J J	2923.35 75
	"	246	Timothy F Clapp		R J F	43 55
	"	387	John B Nicholson		J B	20
	"	378	Gardner & Smith		J C	2654
	"	288	H M Pinkham		E M	5
	"	350	Christopher Prudick		J & J	100
	"	370	T & P Macy		29	35
	"	"	C		31	648 89
	"	378	C		27	12
	"	335	James Tallant		J J	66406
	"	359	Cuy: Pearsall		C B	200
	"	375	Pierce Gardner		830	4886
1749729			Jas: Meyrick		W H O	10
						4741 25

3. Dr. Cash

1831		To Am.t Cash over			9749729
Oct 6		Balance.			92361 87
"	327	E Williams Cash.r	c.	L W.	3200
"	6	Large Notes			1000
"	68	David Baxter	dep.t	c n.t°	161
"	330	Count.s Int. 6°	"		999 67
"	"	do	dis.t		38 67
"	377	Sam.l B Tuck dep.t			577
"	384	Tuttle & Lefs	dis.t & dep	23.00	23
"	376	Wm B Coffin	dep.t		1000
"	369	Jesse Hadden	"		1228 50
"	74	Small Notes			245
"	6	Large Notes			1000
"	358	Newell Stanwood	dep.t		41
"	"	do	exch refunded NB dep.t		1 16
"	288	H. M. Fairbanks	dep.t		934
"	68	David Baxter	"		60
"	32	E Williams Cash.r	M & M bills		23100
					126839 20
8		Balance			118495 39
"	364	D. Jones	dep.t		100
"	349	Ex.r Marshall	salary to Sept 28th 57 & dep.t		248 50
"	"	do	salary from Sept 29th to Oct 3		5 44
"	367	Hadden & Barney	dep.t		1765 74
"	"	do	"		88 60
"	266	T. P. Cleaves	"		161 50
"	"	do	dis.t		15
"	369	Jesse Hadden	dep.t		53
"	291	Daniel Fenton	"		357 50
"	301	Isaac Austin	"		130 17
"	370	T & P Macy	"		1000
"	337	Forham & Varney	"		70 21
"	389	Franklin Macy for P H Folger			720 63
"	385	Benj.a Barnard	dep.t		489 75
"	384	Profit & Loss	dis.t	10.25	80
"	338	Thomas Coffin	dep.t		90 03
"	335	Benj Barnard	note		58 72
"	358	Newell Stanwood	"		1307
"	384	Profit & Loss	B.k.e	1.89	
"	"	do	N S	.63	155 77
"	110	Expense Acct	E M. salary two days		134109 19

Contra Cr 3.

	1831				
9749729		By Sha^s lost over			4741 25
	Oct 6 374	E W Tallant & Co	N H C		13
			E P		12
	" 378	Gardner & Smyth	G E		23 25
		& Co	D G		19 52
	" 337	Tarbox & Barney	J M		175
	" 372	Saml Macy	E & S		425
	" 375	Pardon Tallant	H C P		18 15
		& Co	N H C		6 50
	" 376	Wm B Coffin	J		50
	" 383	James Macy	E G		450
	" 372	Pay^n Macy	J H P		50
	" 385	Dividend Acct			18
	"	Balance		//	12361 87
					97 49729
12361 87	Nov 5	F. G. Macy, paid Martha's Lecture			3420
3200	" 211	J. B. Congdon Cash. c n^t			161
1000	" 384	Profit & Loss. Exchange repaired to N S			1 16
161	" 364	David Story. S			780
999 67	" 339	Fisher Gardner. S G			480
30 7	" 349	E Marshall. S			25
7 44	" 370	J & P Macy. 32			60
23 10 23	" 379	Geo: B. Elkins. 75			15
1000	" 280	W C Starbuck Exam A M			100
122850	" 369	Prince Gardner. 825			10
245	" 383	Timothy Hussey. M J M			166 67
1000	" 337	Tarbox & Barney. "			166 67
41	" 376	Wm B. Coffin. M J			27 03
13 4/4 1 16	" "	& Co. S			683
934	" 377	Saml B Tuck. 1533			50
60	" "	& Co. 1534			200
23100	" 367	Hadwen & Barney. C M & C			333 33
	" "	& Co. N C D			30
	" "	& Co. M B C			1000
	" 374	E. W. Tallant. J S			20
	" 388	& Co. G P			8
	" 345	Obed Marshall. N C			2175
	" 385	Dividend Acct.			615
	"	Balance		//	11849 59
12683920					12683920
11849559	8 110	Expense Acct.	E Marshall's salary to 3		155 77
100	" 369	Hadwen & Barney.	Oct 3 1831		355 78
24830	" 329	John S. Reed & Co.	L C		20
5 44 + def	" 345	Obed Marshall.	E M		9859
176574	" 387	John B Nicholson.	J A		50
8869	" 379	E. B. Elkins.	76		5130
16150	" "	& Co.	77		380
15	" 68	David Baxter.	J & P M		1000
53	" "	& Co.	S		161
35750	" 388	E. W. Tallant.	Z C J B		8869
730 17	" "	& Co.	J B		17
1000	" "	& Co.	C L		881
70 21	" "	& Co.	C H G		2415
729 63	" 378	Gardner & Smyth.	J P		1882
489 75	" 375	Nathl Tallant.	W C B		675
10.25 80	" 369	Prince Gardner.	826		9
90 63	" 335	Guy Barnard.	P & B		93
58 78	" "	& Co.	P & C F		729 63
	" 388	Thomas C Jones.	J C L		1870
1.89 1307	" "	& Co.	C P		1142
93	" 386	Joseph Jones.	S		699 72
15871	" 365	Saml B Tolles.	T & C		5130
	" 349	E. Marshall.	E W G		150
	" 377	Saml B Tuck.	1523		1350
	" 328	Paul Gardner & Son.	P P M		256
	" 201	Chas B Swain.	28		100
	" 370	J & P Macy.	37		1375
	" "	& Co.	36		1020
	" 381	Parker Burrill.	N H Cub.		10
	" "	& Co.	Books & Law		3410
	" 110	Expense Acct.	E Marshall's salary to 3		155 77
	" 332	Alfred Swain.	3 Oct 1831 (Rec'd Dec)		1533
	" 385	Dividend Acct.			405
	" 327	Fr Williams Cash.	rem^d Dr to		8170
	" 211	J B Congdon Cash.	" " " "		1053 26
	"	Balance		//	110332 15
134109 11					134109 11

1. Dr. Cash

1831						
Oct 10		To Balance			110032 65	
" 238		Phoenix Ins. Co.	dep		202	
" 329		John F. Read	"		20	
" 291		Daniel Parker	"		45	
" 301		Isaac Austin	"		75	
" 339		Reuben Gaskum	"		35 30	
" 68		David Paxton	"		60	
" 391		do	div'd		60	
" 379		Geo. B. Elkins	dep		200 55	
" 225		Gesmall Pomeroy	dep		586 20	
" 384		Profit & Loss	ex & disct	13.80	13 80	
" 361		Wm Bulkley	dep		514 30	
" 225		Gesmall Pomeroy	"		20	
" 356		Macy & Co	"		614 32	
					112479 12	
11		Balance			111271 58	
" 376		Wm B Caffin	dep		2000	
" 327		E. Williams Cash	C. J Swalt tre		500	
" 323		P. Gardner & Sons	P Gardner & P Gardner div'ds		30	
" 330		Comm Ins Co	dep		2282	
" 379		Geo. B. Elkins	"		122 96	
" 323		P. Gardner & Sons	dep		498 50	
" 384		Profit & Loss	disct on dep	1.50		
" "		do	div'd	16.82		
" 355		Macy & Co			3283 23	
" 392		Elisha Starbuck	2 notes		643 18	
" 357		Newell Fairbank	dep		31	
" "		C	note		194	
" 384		Profit & Loss	disct	1.	2432	
" 14		Small & Haley			350	
" 337		Gorham & Savery	dep		76	
" 385		S. B. Folger	"		3658	
					1163903	
12		Balance			111270 56	
" 384		Profit & Loss	disct chg'd	91.31		
" 349		E. Searshall	dep		65	
" 384		Profit & Loss	disct D & M 13	2		
" 369		Prince Faldum	dep		26	
" 278		Seth Pinkham	"		20	
" "		do	div'd		90	
" 384		Profit & Loss	disct	1.05		
" 356		Macy & Co	dep		5209 90	
" 238		Phoenix Ins Co	"		697 10	
" 367		Hadwen & Savery	2 notes		1901 19	
" 384		Profit & Loss	disct	28.14		
" 301		Isaac Austin	dep		1899 80	
" 370		T & P Macy	"		400	
" "		do	2 dep's		21822	
" 384		Profit & Loss	disct	13.78	135 20	
					117502 05	

Contra Dr.

		1871				
		Oct 10 385	Jy	Dividend Sheet		132
		" 388		E. W. Tallant	W G	5
		" "		C°	J B	5
		" "		C°	W J & P	5
		" "		C°	L J	5
		" "		C°	G W E	5
		" "		C°	M & C°	11
		" 296		Bay & Coleman	J E	7
		" 339		Gideon Gardner	J B. M	500
		" 384		J. B. Nicholson	G B E	17 55
		" 375		Nathl Tallant	F W C	6 44
		" "		C°	G H	30
		" 378		Gardner & Smith	F H B	80
		" 303		Jam's Hussey	H B	6
		" 369		Prince Gardner	S J	12 50
		" 370		T. P. Macy	J J	30
		" 367		Hadwen & Barney	W H C	50
		" "		C°	W	21 75
		" 362		Wm Barney	D	50
		" "		C°		6
		" 201		Chas B Swain	27	150
		" 377		S. B. Tuck	1537	7
		" "		C°	1539	35 30
		" 382		Rubin Macy	G G	30
		" 385		Dividend Sheet	J C	111271 58
		"		Balance		112479 12
112479 12						
111271 58		11 110		Explain Sheet	taf	500
2000		" 225		Cromwell Barnard	S	602 64
500		" 389		P. H. Folger	S & C°	411 92
30		" 48		Nathl Pond	J H S	100
2282		" 291		Daniel Bunker	C B	400
122 96		" 335		Sey Barnard	C B	24 19
498 50		" "		C°	"	409 41
		" 349		E. Mershall	C	20
1.50		" 220		Obed Folger	P M	13 938
16.82		" 337		Parker & Barney	M B	40
328 23		" 372		Jam's Macy	S	37 32
643 18		" 225		Cromwell Barnard	S B	23 50
31		" 367		Hadwen & Barney	W H C	2000
194		" "		C°	M B	5
1. 2432		" "		C°	C B	5
250		" 346		Rebecca Coffin - (Barg'n)	A C	100
78		" 364		Daniel Jones	M J C	333 33
3651		" 381		Jacob Tunnell	Coal Bg &	166 67
		" 377		Saml S Tuck	1542	122 96
		" "		C°	1536	40
		" 383		James Macy	J C	8
		" 369		Prince Gardner	S J	200
		" 393		Thomas Coffin	C P	13 12
		" "		C°	C P C	333 33
		" 275		Geo: Myrick	W C M	50
		" 388		E W Tallant	H D G	50
		" 376		W B Coffin	M J M	700
		" 266		Jam's S Clapp	M J M	166 67
		" 350		J. S. Pond	C H S	20
		" "		C°		10
		" 387		J. S. Nicholson	A G	20
		" 343		Obed Mershall	W M	7 32
		" 385		Dividend Sheet		60
		"		Balance		111270 58
111270 58						118390 33
118390 33						
		12 394		Geo: Easton	Asst	4.73
		" 368		J. Hussey & Son	Asst.	54.60
		" 364		Daniel Jones	"	21
		" 69		J. J. Barnes et	"	3.68
		" 85		Geo: C Hazard	"	1.05
		" 381		Jacob Tunnell	"	5.25 90 31
		" 341		M & N Bunker	18	300
		" 369		Prince Gardner	835	156 34
		" 368		J Hussey & Son	A G	60
		" 303		Jam's Hussey	H C	16
		" 387		J. B. Nicholson	J C	100
		" "		C°	E S	198 67
		" 335		Sey: Barnard	E G	37
		" 376		Wm B Coffin	S	100
		" "		C°	C R	28
		" 378		Gardner & Smith	W H	948 97
						2035 49

5. Dr Cash

1831						1831
	To Sundry bal. over				117502 05	
Oct 12	330	Com. Ins. Co.		453		Oct 12 389
						" 364
						" "
						" 370
						" 53
						" 385
						"
					117955 05	
13		Balance			114802 40	13 376
"	327	E. Williams Cashr.	Specie by C.B. Mann		5000	" 385
"	381	E. Bennett	dep.		31	" 110
"	"	C.	draft		15	" 393
"	343	C. Marshall	"		6	" 369
"	323	P. Faidin & Sons	dep.		208 21	" 381
"	379	Geo: B. Elkins	2 notes		931 03	" 370
"	384	Profit & Loss	disct	25.53		" "
"	"	C.	" Ship	5.25		" 376
"	31	Robt Hussey	draft		12	" "
"	"	C.	dep.		732	" 388
"	384	Profit & Loss	disct	5		" "
"	349	E. Marshall	dep.		100	" "
"	305	Macy & C.	note		102 57	" "
"	"	C.	dep.		271 33	" 397
"	384	Profit & Loss		2.08		" "
"	333	F. C. Ayer	dep.		1864 3	" "
"	375	Jay: L. Hammedin	"		224 10	" 378
"	384	Profit & Loss	disct	3.15		" "
"	"	C.	int 768	5.35		" "
"	370	T. P. Macy	dep. R 576		977	"
"	384	Profit & Loss	disct &	23.		" 391
"	375	Nathl. J. Tallant	dep.		199	" 333
"	350	Chris. Burdick	"		140	" 379
"	364	Daniel Young	"		957 32	" 301
"	358	Newell Hunteman	"		21 50	" 349
"	"	C.	note		149 08	" 218
"	384	Profit & Loss	disct	2.31		" 367
"	"	C.	W.F. (5.84)	3.15		" 368
"	381	Parker Burrell	Salary to Oct 1831		350	" 323
"	237	Elisha Gaff	dep.		430	" 288
"	34	Jon. a Stream	"		100	" 350
"	384	Profit & Loss	disct	2.46	72 33	" 385
						" 384
					125354 24	
14		Balance			119723 48	11 375
"	321	P. Parkhurst	dep.		100	" "
"	341	M. & N. Burd	"		1825 5	" 358
"	337	Jackson & Barney	"		2001 5	" 13
"	377	S. B. Tuck	"		568 95	" 388
"	350	Chris. Burdick	note collected of P. F. Even disct		1455 56	" 364
"	384	Profit & Loss	int P. F. Even	22.20		" 384
"	330	Comt Ins. Co.	dep.		2596 7	" 374
"	379	Geo. B. Elkins	"		136 71	" 301
"	356	Macy & C.	"		166	" 372
"	378	Gardner & Swift	"		314 14	" 381
"	"	C.	note J. Sammy		929 52	" 388
"	384	Profit & Loss	disct	19.45	41 65	" "
						" 378
					124072 38	
15		Balance			119448 79	15 377
"	326	Griffin Barney	dep.		727 53	" 343
"	384	Profit & Loss	disct M.M.	9.55		" 372
"	329	John S. Reed	dep.		31	" 275
"	375	Nath. Tallant	"		134	" 391
"	384	Profit & Loss	disct C & M	1.17	10 72	" 378
"	356	Macy & Co	dep.		2640 3	" 314
"	377	Sam. B. Tuck	dep.		200	" 201
"	378	Gardner & Swift	dep.		150	" 350
"	301	Isaac Austin	dep.		46 50	" 379
						" 382
						" 337
						" 364
						" 333
						" 394
					121012 57	" 379

Contra

1831

	Sy	Chm's Bal over			2035 49
	Vol 12 389	Jas H. Foster	J. ll		121 26
	" 364	Daniel Jones	J		664 10
	" "	"	J A		126 72
	" 370	J & P Stacy	41		16 08
	" 50	J & I Mitchell	M & M 13		60
	" 385	Dividend Acct			129
	"	Balance			114802 40
					117955 05
117955 05					
114802 40	13 376	Wm B. Coffin	dr ct	5.25	5 25
5000	" 385	Dividend Acct	am		6a
31	" 110	Expense Acct	P G's salary to Oct 31 1831		350
15	" 393	Thos Coffin	J H B		55 05
6	" 369	Prince Gardner	836		12
20881	" 381	Barker Gurnell	Note C 11		6480
931 03	" 370	J & P Stacy	44		1053 91
25.53	" "	"	4 3		2800
5.25	" 376	Wm B. Coffin	D J		300 27
12	" "	"	W A		10
732	" 388	E W Tallant	Mc H W		11 42
5	" "	"	J H		19 19
100	" "	"	J B		10
102 57	" "	"	J H		734
271 33	" 377	Saml B Tuck	1522		30 67
2.08	" "	"	1545		51 80
186 43	" "	"	1543		15 72
224 10	" 378	Gardner & Swift	F. B		12
3.15	" "	"	P		10
5.35	" "	"	P 66		33 88
977	"	Benj: L'hommedieu			4 10
23.	" 391	David Baxter	B L		224 10
199	" 333	F. C. Stacy	W H		7
140	" 379	Geo: B. Elkins	J C		31 50
957 32	" 301	Isaac Austin	G		12 75
81 50	" 349	E Marshall	H B		26
149 08	" 218	Seth Pendleton	H		12
2.31	" 367	Hadden & Jarvis	J J B		150 52
3.15	" 368	J. Hedley & Son	J P		100
1831 350	" 323	Paul Hedden & Jary	J C		42
430	" 288	H & M Pendleton	J C		7 87
100	" 350	Chris Sudrick	A J		10
2.46 72 33	" 385	Dividend Acct			147
	" 384	Profit & Loss	error in H B int		70
	"	Balance			119723 48
					125354 22
125354 22					
119723 48	11 375	Nath[l] Tallant	D B		24 55
100	" "	"	O P		194
182 55	" 358	Newell Lieutenant	B C		28 05
200 15	" 13	Fred[k] Hussey	J H C		143 15
568 75	" 358	Newell Lieutenant	A C		12 50
3[d] Error int 145556	" 364	Daniel Jones	J B		203 50
22.20	" 367	Hedden & Jarvis	W		113 44
259 67	" 377	Saml B. Tuck	1546		2204 94
136 41	" 301	Isaac Austin	C S		8 67
166	" 372	Benj[a] Macy	S		5
314 14	" 381	Barker Gurnell	H		20
929 52	" 388	E. W. Tallant	W H C		37 79
41 85	" "	"	L E		20
19.45	" 378	Gardner & Swift	M & B		1500
	"	Balance			119448 79
					1240723 8
1240723 8					
119448 79	15 377	Saml B. Tuck	1547		727 53
727 53	" 343	Obed Marshall	W C	10.	
9.55	" 372	Benjillair Macy	S	10.	
31	" 275	George Mynick	W C M	30.	
134	" 391	David Baxter	S	1000.	
10 72	" 378	Gardner & Swift	S C	702.72	
1.17 264 03	" 314	Edward W Coffin	S C	38.	
200	" 301	Charles B. Swain	29	15.34	
150.	" 350	Christopher Burdick	G M	6. -	
4650	" 379	George B Elkins	74	9.56	
	" 382	Austin Macy	H & C	8.	
	" 337	Gorham & Barney	C	15.	
	" 364	Daniel Jones	J B & M	29.22	
	" 333	Frederic C Macy	F. B	133.27	
	" 394	George Easton	C. J C.	33.33	
	" 379	George B Elkins	79	30.	
				2070.44	727 53
121012.57					

6. Dr Cash

1831		
Octr 15	To Amount brought over	121.012.54

121.012.54

1831	
Octr 15	
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121.012 57.

1821						
Oct. 15	By Amount brought over			2070.44	727	53
" 318	Seth Pinkham,		33 1/2 N	14.74		
" "	do;		6 A W	5.		
" 329	Elihu Marshall,		33 1/2 N	33.25		
" "	do;		55 F	33.		
" 291	Daniel Dunker.		2 E	200.		
" "	do;		6 G & 36 6	25.		
" 335	Benjamin Barnard,		36	191.77		
" "	do;		D 9	104.40		
" 370	Ty P. Macy.		39	185.90		
" "	do;		28	11.		
" "	do;		23	11.		
" "	do;		35	24.50		
" 307	do;		33	9.92		
" 301	Isaac Austin.		D	17.		
" "	do;		A.	217.15		
" 356	Macy & Co;		P 33	27.80		
" "	do;		J A.	1487.		
" "	do;		J D 36	85.41		
" 375	Nath[l]. Tallant.		G L	5		
" "	do;		B F P	11.31		
" "	do;		D J	5.80		
" 303	Timothy Hussey.		366	25		
" "	do;		G D	17.75		
" 358	Newell Sturtevant,		A F	5.		
" "	do;		G L	9.50		
" "	do;		366	928.26		
" 369	Prince Gardner.		833	36.43		
" "	do;		831	23.		
" "	do;		822	72.77		
" 396	do;		832	219.38		
" "	do;		824	31.84		
" 376	William B Coffin.		J A	100.		
" "	do;		J G	36.33		
" "	do;		G A.	44.		
" 393	Thomas Coffin.		A C M & Co	30.62		
" "	do;		N. 36	34.80		
" 374	Saml. B Tuck,		1529	30.		
" "	do;		1528	15.		
" "	do;		1535	5.		
" "	do;		1532	25.		
" "	do;		Note	200.		
" 387	John B Nicholson.		D W	30		
" "	do;		J B	25.		
" "	do;		S 6	65		
" "	do;		E W	90.88		
" "	do;		6 R	10.		
" "	do;		F G	20.		
" "	do;		"	80.		
" 388	Eben M. Tallant.		A A.	10.		
" "	do;		E 8	5.		
" "	do;		B G.	12.		
" "	do;		D & E	9.33		
" "	do;		D	10.23		
" "	do;		D 46	20.57		
" "	do;		"	9.05		
" "	do;		S 6	13.50		
" "	do;		J A	9.10		
" "	do;		G M	29.40		
" "	do;		D J	23.26		
" "	do;		H D G	100.		
" 383	James Macy.		S	5.		
" "	do;		6 2	22.50		
" "	do;		S	5.		
" 349	Elihu Marshall,		G W. 57	107.		
" 377	Saml. B Tuck,		1541	10.25		
" 339	Gideon Gardner.		S	20.		
" 396	Prince Gardner.		818	43.80	74.51	94
" 397	Ty P. Macy.		52		170	
" "	do;		49		12	86
" "	do;		51		20	
" "	do;		45		30	
" 358	Newell Sturtevant.		46		18	
" 339	Gideon Gardner		J 6		54	
" 394	George Easton.		E 8		65	
" 383	James Macy		66		16	
" 379	George B Elkins.		81		290	
					8855	33

121.012 57

Dr Cash

1831						
Oct 15	To Amount brought over				121.012 57	
					121.012 57	
17	Balance				111.728 24	
" 303	Timothy Hussey,	dep			60.	
" 395	Benjamin Thommedieu	"			120.	
" 378	Gardner & Swift,	dist, note			44092	
" 384	Profit & Loss,	dist,		9.08	908	
" 394	George Easton,	dep			148283	
" 48	Nath. Rand,	dep			15	
" 364	Hadwen & Barney,	dep			1090 40	
					114.946 47	
18	Balance				110.625 06	
" 301	Isaac Austin,	dep			64976	
" 360	Matthew Meynicke,	note			43849	
" 384	Profit & Loss,	dist,		13.56		
" 225	Cromwell Barnard,	dep			37154	
" 398	Stephen Mack, on Inst. 5 p C,	dep			1.000.	
" 382	Reuben Macy	dep			167 91	
" 384	Profit & Loss	dist. N.W.		3.—	16 56	
					113.269 32	
19	Balance				111.452 13	
" 396	Prince Gardner,	dep			1232 30	
" "	A,	dft			977	
" 384	Profit & Loss,	dist. & ex.		23.—		
" 327	E. Williams Cash'r,	C. P. Gardner			355 80	
" 211	J. B. Congdon, Cash'r,	C. P. Gardner			1053 26	
" 337	Gardner & Barney,	dep			200	
" 397	T & P Macy,	dep			522.55	
" 358	Newell Sturtevant,	note			581 80	
" 384	Profit & Loss,	dist,		18.20	41 20	
" 393	Thomas Coffin,	dep			100.	
" 400	Riley Ray,	dep			55870	
" 356	Macy & Co,	dep			100.	
					117,174 74	
20	Balance				113.909 12	
" 378	Gardner & Swift,	dis. dft			977	
" 384	Profit & Loss,	dis't.		23.—		
" "	A,	" 5 P C		131.17		
" 377	Sam'l. B Tuck,	2 drafts			5.000	
" 396	Prince Gardner,	W B's Check			2812 20	
" 384	Profit & Loss,	dist. P C		1.05		
" 301	Isaac Austin,	dep			111	
" 384	Profit & Loss,	dist. 9 P C		2.07	157 24	
" 397	T & P Macy,	dep			639 22	
" 257	Matthew Mitchell	Coll. 5 P C			576 80	
					121,651 58	

1831

Oct. 15 By

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Contra Cr. J.

		1831				
121.012 57		Oct. 15	By Amount brought over			8,855 33
		„ 396	Prince Gardner,	837		34
		„ 364	Daniel Jones,	M H6		300
		„ 367	Hadwen & Barney,	G. B		20
		„ 34	Jonathan Swain,	A S		75
			Balance			111 728 24
121.012 57						121.012 57
111.728 24		17 385	Dividend Account,	A. M.		6
60.		„ „	Do;	B. J. H6		60
120.		„ „	Do;	D S		30
44092		„ „	Do;	E M		21
9.08 908		„ „	Do;	W. H6 6		30
1482 83		„ „	Do;	N. A		15
15		„ 391	David Baxter,	Y B G		120
1090 40		„ 378	Gardner & Swift,	G E		1482 83
		„ 394	George Easton,	O B S		1482 83
		„ 385	Dividend Account,	W B R		3
		„ 211	J B Congdon Cash,	G. R		566 21
		„ 323	Paul Gardner Son,	B6		3 64
		„ 397	T & P Macy,	54		4177
		„ 387	J. B Nicholson,	S W		40
		„ „	Do;	E G		75
		„ 395	Benjamin S Commedieu,	N.		34410
			Balance			110.625 06
114.946 47						114.946 47
110.625 06		18 360	Matthew Mypuck,	T. H6		100
64976		„ 394	George Easton,	S		8
43849		„ 341	M & N. Breed,	19		3481
13.56		„ 379	George B Elkins,	82		2619
37154		„ 348	Gardner & Swift,	M G G		660
1.000.		„ 388	E. W. Tallant,	S 6		2430
16491		„ 396	Prince Gardner,	838		136
3.— 1656		„ 375	Nathaniel Tallant,	S		150
		„ 397	T & P Macy,	48	10.—	
		„ „	Do,	46	7.92	
		„ 383	James Macy,	G B 3	29.16	
		„ 13	Frederic Hussey,	F. H6	10.—	
		„ 399	Seth Pinkham,	G M.	5.32	
		„ 329	John S Reed,	G P	20.—	
		„ 356	Macy & Co,	P M F	395.51	477 91
		„ 385	Dividend Account,	F M		3.
		„ „	Do;	G G S		18.
		„ 388	Eben W Tallant,	M W.		1433
		„ 396	Prince Gardner,	839		30
		„ 376	William B Coffin,	R M		795
		„ 238	Rhex. Insurance Comp'y,	D S.		24
		„ 367	Hadwen & Barney,	H M		1699
		„ 397	T & P Macy,	38		14
		„ „	Do,	55		5322
		„ 349	Elihu Marshall,	J S		1249
			Balance			111.452 13
113.269 32						113.269 32
111.452 13		19 385	Dividend Account,	D B6		9.
1232 30		„ „	Do;	F. W. M		30.
977		„ 378	Gardner & Swift,	G 6		134 33
23.—		„ 350	Christopher Burdick,	C B		15
35580		„ 394	T & P Macy,	40		3343
1053 26		„ 356	Macy & Co,	J 6		1054 3
200		„ 372	Barzillai Macy,	P & J M		252 64
522.55		„ „	Do,	8		200
581 80		„ 323	Paul Gardner & Son,	P W.		30
41 20		„ 396	Prince Gardner,	840		2224 49
18.20 100.		„ 377	Samt. B Tuck,	1550		30
55870		„ 364	Hadwen & Barney,	M. H & Co		201
100.			Balance			113.909 12
117.174 74						117.174.74
113.909 12		20 377	Samuel B Tuck,	1554		5.000.
977		„ 380	Do,	1531		25
23.—		„ „	Do,	1552		1004
131.17		„ „	Do,	1549		31 32
5.000		„ 400	Riley Ray,	A		539 22
281 20		„ 367	Hadwen & Barney,	N 73		10
		„ 296	Benjamin A Coleman,	S. B		35 08
1.05 111		„ 379	George B Elkins,	82		150
157 24		„ „	Do,	85		4260
2.02 639 22		„ 393	Thomas Coffin,	D W		19.
576 80		„ 378	Gardner & Swift,	N P		545 97
121,651 58						6408.43

8 Dr. Cash

1831							
Oct. 20		To Amount brought over				121.651	58
						121.651	58
21		Balance				114.063	47
"	400	Peley Ray.	dep			191.	13
"	303	Timothy Hussey	"			102	92
"	297	T & P. Mayo,	dft			997.	50
"	201	Charles B Sibain.	dep			156.	
"	337	Goshard & Barney	dep			120	
"	384	Profit & Loss,	exchg on dft	2.50			
"	301	Isaac Austin	dep			53	50
"	296	Prince Gardner,	dep			389	
"	384	Profit & Loss,	dis't.	8.45		10	95
"	358	Newell Stanterant	dep			290.	
"	379	Giott Elkins,	dep			161	75
"	237	Elihu Coffin,	dep			200.	
						116.736	22
22		Balance				114.315	24
"	388	E. W. Tallant,	dep			498	34
"	301	Isaac Austin,	dep			80	35
"	366	William R Easton,	dep			80	12
"	375	Nath'l. Tallant,	dep			2.	03
"	384	Profit & Loss,	dis't, R.M			6	31
						115.180	36

1831 By

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" 360

Contra

		1831				
121.651 58		Oct 20	By Amount brought over			640823
		" 394	George Easton.	S.O.		250
		" 362	William Barney	B.J.		281 20
		" 378	Gardner & Swift	A.S.		50.
		" 380	Samuel B Tuck	1556		576 80
		" 378	Gardner Swift,	E.M.		21 88
			Balance			1140634 7
121.651 58						121.651 58
1140634 7		21 358	Newell Sturtevant,	S		296 29
191.13		" "	Do;	R.S.T.		1.000
102 92		" 335	Benjamin Barnard,	B.B.B.		20
997.50		" 355	Benjamin Gardner 4th,	N.T.		4250
150.		" 378	Gardner & Swift	S.A.		50
120		" "	Do;	"		1035
2.50		" 372	Barzillai Macy,	S		4070
5350		" "	Do;	"		5
389		" 323	Paul Gardner & Sons.	S.M.		50
8.45 1095		" "	Do;	"		20
290.		" 382	Reuben Macy,	B.L.		16
161 75		" "	Do;	E.M.G.		2011
200.		" 225	Cromwell Barnard,	B.B.G.		75
		" 303	Timothy Hussey,	S.M.		25
		" "	Do;	R.&S.		175
		" 400	Peleg Ray,	G.B.		100
		" 257	Matthew Mitchell.	M.M.& Co		225
		" 380	Sam'l B Tuck,	1540		1705
		" 13	Frederic Hussey,	R.H.		10
		" 394	Ty P. Macy,	42		3050
		" 388	E.W. Tallant,	E.M.		1034
		" 399	Seth Pinkham,	S.M.		2242
		" 367	Hadwin & Barney,	H.W.B.		50
		" 349	George B Elkins	84		9.
		" 385	Dividend Account,	D & Co		30.
		" 388	Eben W Tallant,	AS		35
		" 341	M & N. Breed,	20		1972
		" 345	Nath'l Tallant,	AS		16
			Balance			1143154
116736 22						116736 22
114.31524		22 385	Dividend Account,	D.W.		36
49834		" 364	Daniel Jones	J	12.-	
8035		" "	Do;	A.G.M.& Co	1459.82	
8012		" "	Do;	H & G	13.50	
2.00		" 397	Ty P. Macy,	52	30.	
631 RM		" "	Do;	57	218.37	
		" "	Do;	61	192.65	
		" 388	E.W. Tallant	E.	8.56	
		" "	Do;	AG	20.	
		" "	Do;	N.S	20.	
		" "	Do;	E	9.20	
		" 350	Christopher Burdick	J.T.	200.	
		" "	Do;	T.C.	5.	
		" 375	Nathaniel Tallant,	S.N.B.	50.	
		" 335	Benjamin Barnard,	B.B.	51.94	
		" 21	Benjamin A Gardner.	B.B.& Co	50.-	
		" 288	Henry M Pinkham	H.P.	5620	
		" 347	Franklin Macy,	F.C.	6.-	
		" 376	William B Coffin,	W.B.	15.	
		" 13	Frederic Hussey,	F.B.S.	189.75	
		" 393	Thomas Coffin,	A.A.R.	189.05	
		" 380	Samuel B Tuck,	1553	120.75	
		" 382	Reuben Macy	G.B.	52.	
		" 364	Hadwin & Barney,	H.W.	5.	
		" 383	James Macy,	S	6.	
		" 349	George B. Elkins		28.41	
		" 372	Barzillai Macy,	S	5.	
		" 225	Cromwell Barnard,	M.B.	20	
		" 326	Griffin Barney,	N.R.	55.60	3089.80
		" 380	Samuel B Tuck,	1557		57 46
		" "	Do;	1551		10
		" 397	Ty P. Macy,	60		10 38
		" "	Do;	56		8 50
		" "	Do;	50		5 50
		" "	Do;	58		17
		" "	Do;	63		24
		" 378	Gardner Swift	P.C.		96 40
		" "	Do;	N.C.		25 93
115180 36		" 386	William B Easton,	J.T.		7
						3387 97

9. Dr. Cash

1831 Oct. 22	To. Amount brought over				115.180 36	1831 Oct. 22
						" 375
						" "
						" 401
						" "
						" 288
						" 255
						" 301
						" 372
						" 388
						" "
						" "
					115.180 36	
24		Balance			111.397 43	24 364
" 395		Simeon Jardine	disc		100	" "
" 327		E Williams Cash	C. J. Jones		1200	" 402
" "		"	" "		700	" 388
" 208		Ebenr Coleman	disc. int 5 p ct		689	" "
" 225		Cromwell Jarnard	"		1000	" 378
" 389		P. H. Foley	2 drfts		49 3003	" 323
" 384		Profit & Loss	discts	142.35	142 35	" "
						" 225
						" 376
						"
					120 1588 1	
25		Balance			117 109 95	25 211
" 303		Jam's Otis Hussey	disc		15	" 327
" 211		J. B. Congdon Cash	C. J & A		200	" 375
" 391		Jam's Fitzgerald	disc		1145 81	" 364
" 380		S. B. Tuck	mon'y rec'd of P F & Co		2220	" 397
" 327		E. Williams Cash	W. Whitemore		350	" "
" 383		Profit & Loss	discts on Bs	37		" 381
" "		C.	" disc	46.		" 41
" 380		Saml S Tuck	disc		1954	" 396
" 41		W. Hussey & Co	disc C		1988 10	" 379
" 225		Cromwell Jarnard	disc		2151 02	" "
" 327		Forham & Barney	"		45 86	" 385
" 301		Isaac Austin	"		103 92	" 383
" 379		Gui. B Elkins	"		112	" 389
" 378		Gardner & Swift	disc		977	" "
" 383		Profit & Loss	disc & int	23.	89 87	" 387
" 211		J. B. Congdon Cash	C. J & A		194	" 314
" 376		W. B. Cassin	disc C		700	" 376
						" 399
						" 396
						" 152
						" 288
						" 385
						" 387
						"
					124 114 88	
26		Balance			114 323 30	26 396
" 387		Hadwen & Barney	disc		1289 83	" 355
" "		C.	disc C B		1488 92	" 349
" 384		Profit & Loss	disc & int	31. 69		" 400
" 327		Forham & Barney	disc		2134	" 376
" 396		Simeon Jardine	"		2108	" 301
" 278		James Lallant	"		200	" 380
" 50		Notes Disct	"	J. Abeam, 2 notes 1500 200	2000	" 23
" 189		George L Gardner	rebate F & Co		767 91	" 389
" 384		Profit & Loss	disct	12. 09	45 78	" 323
						" 385
						" 327
						" 377
						" 339
						" 402
						" "
						" 24
						" 380
						" 396
						" 397
						" 401
						" 381
						"
					122 435 17	

Contra

	1831					
115.180 36	Oct. 22	By	Amount brought over.			3387 97
	" 375		Nathaniel Tallant.	SS		6 37
	" "		do;	TC		6 50
	" "		do;	GP		5
	" 401		do;	SB		7 25
	" "		do;	JA		7 92
	" 288		Henry M Pinkham,	JC		36 50
	" 355		Benjamin Gardner 4th,	JC		300
	" 301		Isaac Austin	S		8 42
	" 321		Barzillai Macy.	HCC		6
	" 388		E W Tallant.	CB		6
	" "		do;	NT		6
	" "		do;	JJ		5
115.180 36			Balance			111.397 43
						115.180 36
111.397 43	24364		Daniel Jones	BB		700
100	" "		do.	BB		1200
1200	" 402		do.	HC		270
700	" 388		E. W. Tallant	HCDG		50
689	" "		do.	DT		50
1000	" 378		Taber & Swift	JS		15 50
49 3003	" 323		P. Gardner & Son	JA		60
142.35 142 35	" "		do.	RS		2 50
	" 225		Edmund Jaenard	EC		687 86
	" 376		Wm P. Coffin	EHC		11
	"		Balance			117109 95
						120158 81
120158 81						
117109 95	25211		J. B. Snyder Last amt	SB 60		4016 20
95	" 327		E. Williams Last	" 61		4641 19
200	" 375		Edna C. Paddock	S		100
1145 81	" 384		Swift & Co	mm P & E	513	2220
2220	" 397		T & P Macy	H		976
350	" "		do.	HC		1350
87	" 361		Jethro Pennell	DJ		781
46.	" 41		Tabe Hussey 4th	DJC		582
	" 396		Prince Gardner	845		16
1954	" 379		Geo: G Elkins	HC		3250
1968 19	" "		do.	S		1050
2151 08	" 355		Benj: Gardner 4th	GJC		7
4588	" 383		James Macy	S		5
103 92	" 389		P H. Folger	B		1968 19
112	" "		do.	MHC		350
977	" 382		John P Nicholson	JBA		200
23. 69 87	" 314		Edw W Coffin	S		50
194	" 376		Wm B Coffin	BHC		29 31
700	" 399		Seth Pinkham	WHH		150
	" 396		Prince Gardner	844		16
	" 152		Tristram Barnard	PC		2892
	" 288		H. M. Pinkham.	WL		17
	" 385		Dividend Acct.			24
	" 367		Gardner & Barney	WBC		700
	"		Balance			114323 30
						127 174 88
127174 88						
114323 30	26396		Prince Gardner	842		424 87
1289 83	" 355		Benj Gardner 4th	GOP		33
1488 92	" 349		E. Mayhall	PC		20
	" 400		Silas Clay	C		94
31.69 2134 23	" 376		W P Coffin	CGS		2451
2100	" 301		Isaac Austin	JS		6
200	" 380		Sam'l B Tuck	1548		18
2000	" 23		Edw'd Gardner	S		400
2 notes 100 200 767 91	" 389		P H Folger	PA		39 04
Coca 45 58	" 325		Paul Gardner & Son	PG		25
12.09	" 385		James Macy	JC		64 56
	" 337		Gorham & Barney	MB		230
	" 377		Wm B. Coffin	GGG		1697
	" 339		Selem Gardner	EA		10
	" 402		Daniel Jones	GGG		283 32
	" "		do.	S		60
	" 34		Jonathan Swain	CHC		48
	" 380		S. B. Tuck	1562		50
	" 396		Prince Gardner	846		50
	" 397		T & P Macy	H		49 23
	" 401		Ag'st Tallant	CBP		32
	" 381		Zachariah Pennell	NLS bbl		3335
	"		Balance			120484 32
						122435 17
122435 17						

10. Dr Cash

1831							1831
Oct 27		J. Palmer				120434 32	Oct 27 211
" 403		William Mitchell	dep			100	" 385
" 384		Profit & Loss	discd D.	10.49			" 388
" "		"	" G Cooper	2.52		13 01	" 405
" 337		Graham & Barney	dep			100	" 402
" 201		Chas B. Smith	"			121	" 389
" 349		E. Marshall	"			100	" 389
" 211		J. B. Congdon Jr & Co	C 87654			113407	" "
" 404		Edwd H. Parker	dep			25527	" 343
" 211		J. B. Congdon Jr & Co	C 87654			87880	" 396
" 278		James Tallant	dep			100	"
" 8		Gilbert Coffin	"			3,000	
						121236 47	
28		Balance				119378 40	28 393
" 396		Spence Gardner	dep			81 67	" 376
" 384		Profit & Loss	discd Chg	52.55			" 402
" "		"	discd	7.83		6138	" 394
							" 103
							" 69
							" 407
							" 393
							" 408
							" 380
							" 376
							" 197
							" 378
							" 381
							" 355
							" 377
							" "
							" 394
							" 8
							" "
							" 385
						119521 45	"
29		Balance				115757 82	29 385
" 358		Newell Stanturnet	dep			7425	" 169
" 384		Profit & Loss	discd. No	1.		1	" 405
" 149		Frederick Arthur	coll. P & F.			1222 67	" 339
" 389		P. H. Folger	note 835			3004 76	" 356
" 396		Spence Gardner	dep			35	" 41
" 337		Graham & Barney	"			135 96	" 341
" 203		Isaiah Folger	"			2543 12	" 401
" 405		Hadwen & Barney	"			358	" 382
" 327		E. Williams Clerk	bills M & M			16100	" 358
" 393		Thomas Coffin	dep			10775	" 378
" 333		F. C. Macy	"			500	" "
" 406		John M. Saldum	"			2438 84	" 389
" 401		Nath[l] Tallant	"			198	" "
" 384		Profit & Loss		8.			" 381
" "		"		12.51		2051	" "
							" 382
							" 399
							" 402
							" "
							"
						140302 38	
31		Balance				137891 34	" 327
" 229		Obed Fitch	dep P Sanders C			1204 0	31 381
" 384		Profit & Loss	discd Chg	23.63			" "
" 397		J. P. Macy	dep			434 31	" 372
" 321		J. Pachhurst	"			200	" 376
" 387		John P. Nicholson	"			200	" 397
" 379		Geo. P. Elkins	"			124 75	" "
" 238		Phy. Ins Co	"			166 10	" "
" 384		Profit & Loss	F. M.	1.05			" 349
" "		"	J. G.	1.45			" 358
" 301		Isaac Austin	dep			84	" 396
" 378		Gardner & Swift	note			1476 75	" 333
" 384		Profit & Loss	discd	23.25		48 98	" 376
							" 110
							" 378
							" 225
							" 337
							" 223
							" 396
						140746 63	

Contra

		1831				
120434 32		Oct 27 211	By J. B. Croydon, a Pt Bk. not rend			1134 07
100		" 385	Dividend Stock.			69
						5
10.46		" 388	E. W. Tallant.	E. J.		
2.52	13 01	" 405	Hadwen & Savory.	H. C.		3000
	100	" 402	Daniel Jones.	W. M.		100
	121	" 389	P. H. Folger.	No 3		2150
	100	" 189	Geo: L. Gardner.	J.		300
	113407	"	A.	"		70
	25527	" 343	Chas Mayhall	E. M.		18
	87880	" 396	Prince Gardner	841		12
	100	"	Balance			119378 40
	3000				//	
	121236 47					126236 47
119378 40		28 393	Thomas Coffin	Nest	2.10	
81 67		" 376	Wm P. Coffin	"	9.45	
		" 402	Daniel Jones	"	6.30	
53.55		" 394	George Easton	"	24.15	
7.83	61 38	" 103	Eze Barnard	"	2.10	
		" 69	P. F. Pinney	"	4.20	
		" 407	Jerl. C. Chase	"	1.05	
		" 393	Thomas Coffin	"	4.20	33 55
		" 408	E. W. Tallant	P. & B. G.		44 67
		" 380	J. P. Tuck	15 64		191 71
		" 376	Wm P Coffin	J. J.		24
		" 197	George Fitch	S. F. S.		50
		" 378	Gardner & Swift	J. W.		21
		" 381	Parker Pinnell	P.		10
		" 333	Geo: Gardner 4th	S.		20
		" 377	T. & P. Macy	M.		15
		" "	A.	J. O.		444
		" 394	George Easton	G. & M.		20
		" 8	Gilbert Coffin	H. C.		2800
		" "	A.	J. G. P.		25
		" 385	Dividend Sheet	J. B.		45
		"	Balance		//	115757 52
119521 45						119521 45
115757 52		29 385	Dividend Stock.			15
74 25		" 189	Geo: L. Gardner	S.		358
1. 1		" 405	Hadwen & Savory	H.		30
1222 67		" 339	Frisbee Gardner	S.		25
3004 75		" 356	Macy & Co	J. W. D.		106
35		" 41	T. F. Hussey & Co	T. H.		10
135 96		" 341	M. & M. Pinnell	J.		107
2543 12		" 401	Nathl Tallant	J. C.		10
358		" 382	Reuben Macy	E. S.		844
16100		" 358	Newell Lieutenant	P. P.		9006
10775		" 378	Gardner & Swift	J. C.		90
500		" "	C.	J. M. C.		24
24384		" 389	P. H. Folger	5		200
198		" "	C.	4		1222 67
8.		" 381	Parker Pinnell	Dividend Acct		3
12.51	2051	" "	C.	J. B. (26)		3
		" 382	Reuben Macy	J. M.		81 12
		" 399	Seth Pinkham	A. M.		525
		" 402	Daniel Jones	J.		5
		" "	C.	D. 76		17 50
		"	Balance		//	137891 34
140302 38						140302 38
137891 34		" 327	E. Williams Lucky	remit D. B. 61		25148 88
120 40		31 381	Parker Pinnell	Nest	5.25	
		" "	C.	"	3.15	
23.63		" 372	Pardon Macy	"	4.73	
434 31		" 376	Wm P. Coffin	"	10.50	23 63
200		" 377	T. & P. Macy	72		31 50
200		" "	A.	71		25
134 75		" "	C.	73		22
166 10		" 340	E. Marshall	H. C. & Co		35 10
1.05		" 358	Newell Lieutenant	W. P. N.		523
1.05		" 396	Prince Gardner	854		118 11
84		" 333	F. C. Macy	J.		5
1476 75		" 376	W. P. Coffin	"		30
48 98		" 110	Effingham Stock	Swain Coffin		5
23.25		" 378	Gardner & Swift	J. C. J.		1475
		" 225	Pinnell & Barnard	A. C.		97 45
		" 337	Hopkins & Barney	E. C. R.		39
		" 223	Josiah Folger	J. & Pele		434 31
		" 396	Prince Gardner	848		120 40
140746 63					//	27615 61

11. Dr Cash

1831						
Oct 31	402	To Bal.ce brot over				140746 63
		Daniel Jones		dest		1400

Nov 1		Balance				142146 63
						104976 86
"	211	J. B. Corydon Garth		C. B Lilm		16 37
"	384	Profit & Loss		J. G.	7 35	
"	"	"	Cht		22 58	
"	351	Tim.o Fitzgerald		rect		143 10
"	"	"		ditto		15
"	384	Profit & Loss		ditto	1 58	
"	301	Isaac Shelton		ditto		256
"	384	Profit & Loss	"	ditto J S	5 25	3676
						105444 09

1831		Dr
Oct 31	384	
"	"	
"	"	
"	"	
"	384	
"	314	
"	13	
"	226	
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"	406	
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"	351	
"	223	
"	408	
"	372	
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"	405	
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"	396	
"		
Nov 1	349	
"	288	
"	381	
"	388	
"	385	
"	"	

Contra Cr 11.

1831

		By Cash Ledger			27	15 61
Oct 31	380	Sam'l S Lamb		1555	7.	
"	"	"		1563	20.	
"	"	"		1561	853	50
"	"	"		1560	5	
"	"	"		B G	46	
"	387	John B. Nicholson		J G	50	
"	314	Edm'd W Coffin		E G	8	01
"	13	Frederick Hasbrouck		H C B	10	25
"	225	Cromwell Bernard		B & G	534	91
"	"	"		L G	5	
"	408	E. W. Fallant		J J	10	
"	"	"		J B	5	
"	"	"		J C	18	
"	"	"		D & E	9	61
"	"	"		E H J D & E	5	41
"	"	"		J E	77	16
"	391	David Paxton		C B S	29	19
"	376	Wm B Coffin		J H A	20	
"	"	"		C B J	58	10
"	393	Thos Coffin		L C	77	25
"	"	"		D J	37	44
"	"	"			5	75
"	396	Prince Gardner		849	318	38
"	366	W R Easton		J	100	
"	"	"		D J	91	
"	402	Daniel Jones		J G	7	93
"	140	Peter C Hegeman		J C P	30	
"	389	P H Folger		D J	44	12
"	"	"		B J C	102	07
"	351	Jem'a Fitzgerald		M C	202	15
"	405	Hadden & Bonney		L E	25	
"	"	"		L C	28	71
"	"	"		N A	32	25
"	"	"		N P	5	
"	383	James Macy		C S	10	
"	401	Frith Folger		L C	23	25
"	"	"		L G	32	50
"	"	"		E B S	32	
"	"	"		N A	15	
"	337	Graham & Bonney		N W	76	50
"	349	E. Marshall		J H S	20	42
"	"	"		J H C	10	
"	257	Matthew Mitchell		S	300	
"	397	J & S Macy		S J	5	
"	"	"		J	8	
"	197	Jesse Fitch		J S	19	10
"	358	Newell Huntington		W J	15	94
"	223	Isaiah Folger		J H S	182	
"	379	Jes: D Ellis		S	14	37
"	356	Macy & Co		J H J	300	
"	372	Jas'a Macy		J	50	53
"	"	"		J C	65	56
"	350	Chris'r Pendrick		W H C	7	88
"	301	Isaac Austin		J A	100	
"	333	F. C. Macy		S	25.	4755 94
"	380	S. P. Fish		1568		969 66
"	197	Jesse Fitch		J C		21 75
"	351	Jem'a Fitzgerald		D J		603 43
"	223	Isaiah Folger		"		1175 46
"	408	E. W. Fallant		J. B		13
"	372	Jas'a Macy		J C		15 12
"	378	Reuben Swift		J S		600
"	405	Hadden & Bonney		D J (55)		350
"	391	David Paxton		"		350
"	396	Prince Gardner		856		900
"		Balance				104976 86
						142146 63
Nov 1	349	E. Marshall	S L & Son			16 37
"	288	Hezk Pitman	acct		3.68	
"	381	Peter Summit	"		4 20	
"	368	T Hussey & Son	"		14 70	22 58
"	385	Dividend Acct	J. F.			15
"	"	"	W B			12
						65 25

142146 63
104976 86
16 37

1.35
22 58
143 10
15
1.58
256
5.25
3676
105444 09

140746 63
1400

12. Dr Cash

1831		To Am. brot over				105444 09
						3520 20
Nov 1	397	J. P. Dean	3 depts			
"	384	Profit & Loss	Ins. at 2 pr ct		3.15	
"	"	C.	"		19.61	
"	358	Israel Putnam	note			630 39
"	"	C.	dep			53 44
"	337	Fenton & Berry	" " C			1000
"	380	Saml P. Tuck	"			340 59
"	"	C.	"			600
"	384	Profit & Loss			79 80	10256
						111693 47
2		Balance				104283 63
"	327	E. Williams Cash	C. D.f.			490
"	"	C.	" "			1276
"	402	David Jones	dep			350
"	37	Zacheus Hussey	note			1576
"	384	Profit & Loss	int 2 pr ct		9.26	
"	280	W. C. Roebuck Jun	dep			140
"	301	Isaac Austin	"			2986
"	341	Aly & N. Read	"			141 80
"	34	Jotham B. Nicholson Exam	"			49
"	278	Jas: Tallant	"			13050
"	384	Profit & Loss	int		3.15	1241
						107325 16
3		Balance				98009 24
"	405	Hedenus & Bauny	dep			626
"	410	Ebenezer Park	" Specie ct			2000
"	408	E. W. Tallant	dep. Ins 2 pr ct		97.84	9784
"	384	Profit & Loss	Int ct		1.	
"	291	Daniel Sunter	dep			1612
"	384	Profit & Loss	int		6.15	715
"	321	S. Parkhurst	dep			100
						102448 23

		131				65 95
105 44 09			By Ins. last acct			700
35 20 20		Nov 1 223	Sarah Folger	C		7 35
3.15		" 8	Gilbert Coffin			39 37
19.61		" 223	Sarah Folger	WB		1000
	6 30 39	" 397	J & P Macy	76		72
	55 44	" "	"	73		1150
	10 00	" "	"	68		548
	3 40 79	" "	"	47		1500
	6 00	" 389	P H Folger	JS (Bl)		5925
79 80	10 25	" 376	Obadiah B Coffin	R J 2d		18 10
		" "	"	D J		146
		" 337	Gorham & Barney	H B		16
		" 401	Nath Tallant	J S		1275
		" "	"	C Sc		11
		" 402	Daniel Jones	Ro		334
		" 323	P Gardner & Sons	H G M		17
		" 408	E. W. Tallant	J B		350
		" 201	Chas. I Swain	30		322
		" 381	Sarah Gould	G F Math		3310
		" 397	J & P Macy	J		1750
		" 401	Nath Tallant	Sc		104283 63
		"	Balance			111693 47
111 69 34						
104 28 3 63		2 402	Daniel Jones	C B S		150
490		" "	"	C.		2382
12 76		" 337	Zacheus Hussey	int		926
350		" 337	Gorham & Barney	J Sc		100
157 76		" "	"	Sc & Sc B		1000
		" 376	Wm P Coffin	J & P Macy		150
9.26		" 380	Saml P Pugh	1472		5
140		" 402	Daniel Jones	C B		10
29 86		" 402	Daniel Jones	C W D		10
141 60		" 409	Gardner & Swift	C W		57 69
44		" "	"	C.		36 35
130 50		" 321	Simeon Parkhurst	C B		1275
12 41		" 408	E. W. Tallant	E Sc		1725
3.15		" 8	Gilbert Coffin 4th	C B		5
		" 405	Hazard & Barney	J B		30
		" 335	Frederick Macy	B F		5
		" 408	E. W. Tallant	H Sc		50.
		" 280	Wm C. Starbuck Jr	G W		475
		" 353	Reuben Russell	R R		150
		" 401	Nath Tallant	J		250
		" 301	Isaac Austin			94 64
		" 323	P Gardner & Sons	G W		113 23
		" 356	Macy & C°	J		62 50
		" 393	Thomas Coffin	B P		100
		" 288	H. M. Pinkham	W H C		700
		" "	"	W C S		400
		" "	"	J C P		150
		" 197	Geo. Fitch	W C J		10
		" 408	E. W. Tallant	E S		19 64
		" "	"	"		5
		" "	"	"		5
		" "	"	J B		30 11
		" 397	J & P Macy	30		250
		" 278	James Tallant	E H J		500
		" 339	Gilbert Coffin	J		5
		" 399	Seth Pinkham	C S		250
		" "	"	C B		85 77
		" 402	Daniel Jones	Sc & Co		380
		" 229	Obed Fitch	W C S		53 64
		" 353	James Macy	C Sc		30
		" 303	Geo. Hussey	C B		50
		" 379	Geo. P Elkins	91		1284
		" 372	Sarah Macy	S		450
		" 350	Chas. Peirce	C B		600
		" 356	Macy & C°	W C S		5282 42
		"	Balance			98003 24
						107325 66
107 32 5 66		3 327	E Williams Exch.	cont LB. 60		98 84
98 00 3 24		" "	"	C. " 61		614 09
626		" 382	Wm Penn	P F		14 35
2000		" 405	Hazard & Barney	B F & B		5
97 84		" "	"	C C		600
97 84		" 379	Geo. P Elkins	91		76 05
1.		" 397	J & P Macy	78		101 68
16 12		" "	"	C.	65	5
7 15						1515 01
6.15						
100						
102 44 8 23						

13. Dr. Cash

1831						
		To Am't brot over				102446 23
Nov 3	327	E. Williams Cash.	call. S.P.		254 87	
"	323	Paul Farnum & Son.	draft & mod		614 69	
"	8	Gilbert Coffin	dep		600	
"	406	Hadwen & Barney	"		265 37	
"	337	Parkman & Barney	"		70	
"	379	E. B. Elkins	"		90	
"	333	F. C. Sears	"		175 82	
"	384	Profit & Loss	dr'st		2 10	
"	411	Reuben Rosadee	dep int a 5 pr Ct		1000	
						106318 48
4		Pr Balance				104066 45
"	405	Hadwen & Barney	dep		543 59	
"	368	E. Peabody & Son.	note 2 M 54		2199 81	
"	384	Profit & Loss	dr'st.	17.50	17 50	
"	401	Ayth & Fillant	dep		120	
"	380	Saml B. Tuck	"		1997 33	
"	299	Ward M. Parker	call 2 Bbl		1924 40	
"	412	Daniel Punkin	dep		50	
"	384	Profit & Loss	dr'st		1 38	
						110926 66
5		Balance				104872 32
"	324	Fessa Barney.	dep on D & R a/c call		600	
"	"	"	dr'st		45	
"	413	Thomas Reynard.	dep		340	
"	412	Daniel Punkin	"		50	
"	384	Profit & Loss	dr'st Gtd note 2 J 3	2.01		
"	"	"	"	3.75		
"	"	"	dr'st	12.85		
"	385	Joseph Janes	note Gtd		493 62	
"	396	Pierce Pardue	dep		672 50	
"	408	E. H. Fallant	"		435	
"	333	F. C. Sears	"		625	
"	384	Profit & Loss	dr'st	21	44 39	
						108177 83
7		Balance				105367 94
"	401	Ayth & Fallant	dep		248	
"	396	Pierce Pardue	"		395 16	
"	332	Alfred Swain	"		18 44	
"	405	Hadwen & Barney	" dep $138		1990	
"	384	Profit & Loss	dr'st	10.		
"	414	Parkman & Barney	dep		70	
"	301	Isaac Thurber	"		96 07	
"	384	Profit & Loss	dr'st	1.	11	
"	319	Moses Hains	dep int 5 pct		600	
"	412	Daniel Punkin	dep		275 85	
"	"	"	"		353 25	
"	327	E. Williams Cash	c. N.W.		400	
"	400	Polly Ray	dep		3399	
"	349	E. Mayhew Hallett	"		100	
"	381	Bachr Pinnell	" chg Thy account.		3 12	
						113358 43

1831		
Nov 3	401	
"	321	
"	220	
"	412	
"	396	
"	380	
"	289	
"	280	
"	288	
"		
	4343	
"	380	
"	379	
"	"	
"	387	
"	"	
"	"	
"	301	
"	408	
"	"	
"	"	
"	"	
"	350	
"	"	
"	396	
"	375	
"	358	
"	368	
"	405	
"	382	
"	409	
"	341	
"	6	
"	323	
"	337	
"	360	
"	401	
"	"	
"		
	5327	
"	2	
"	321	
"	"	
"	"	
"	408	
"	379	
"	386	
"	358	
"	397	
"	383	
"	41	
"	401	
"	385	
"		
	7280	
"	396	
"	402	
"	"	
"	"	
"	412	
"	415	
"	"	
"	381	
"	401	
"	407	
"	"	
"	"	
"	"	
"	401	
"	402	
"	229	
"	415	
"	385	
"		

Contra

1851					
		By Amt brought over			15 15 01
Nov 3	401	Mathl Tallant	C B S		68
"	321	Simon Parkhurst	S		25 48 7
"	229	Obed Finch	O D		33
"	412	Daniel Bunker	Merch		6 15
"	396	Prince Gardner	B S S		200
"	380	S. B. Tuck	S S S		50
"	289	H. M. Pinkham	S		16 25
"	280	W. C. Hatback Treas	S J		8 75
"	288	H. M. Pinkham	S		100
"		Balance			104966 45
					106318 48
	343	Obed Marshall	Merch		1 58
"	380	Saml S Tuck	S S S		1924 40
"	379	G. G. Elkins	G		32 50
"	"	"	"		26 13
"	387	J. B. Nickerson	J B		137
"	"	"	S L		29
"	"	"	S		29
"	301	Isaac Austin	S		23 58
"	408	E. W. Tallant	E O S		50
"	"	"	J & W		12
"	"	"	H C		5
"	"	"	E M		1997 33
"	350	Chas Pinkham	S B & J		10
"	"	"	N J		27 25
"	396	Prince Gardner	B S S		166 7
"	375	Wm D Coffin	M C		5 16
"	358	Newell Sturtevant	J T S		717 50
"	368	J. Hussey & Son	N C G M		15
"	405	Hadwen & Barney	S G B		30
"	362	Wm Barney	L H C		3695
"	406	Fardon & Swift	G E		26
"	341	M & N Pond	2		21 945
"	8	Gilbert Coffin	J R Mercy		12
"	323	P. Gardner & Son	J C		500
"	331	Gorham & Barney	S		130
"	360	Matthew Haskell	S		24
"	401	Mathl Tallant	M S		17 74
"	"	"	J C		104872 32
"		Balance			110926 66
					600
5327		E Williams Clerk	remit L13 p 61		500
"	8	Gilbert Coffin	J M		45
"	321	Zeffa Harney	J B		600
"	"	"	"		200
"	"	"	B B		48 46
"	408	E. W. Tallant	J T		18 33
"	379	Geo: G Elkins	J J		180
"	366	Joseph Jenny	J J		150
"	358	Newell Sturtevant	J H		3970
"	317	T & J Macy	M & J		350
"	363	Jeru H Hussey	E S		21
"	41	T. Hussey & Bro	Mis M		6
"	401	Mathl Tallant	E S		57
"	385	Dividend Sheet			105367 94
"		Balance			108177 83
					5 50
7280		W. C. Hatback	Treas		28 50
"	396	Prince Gardner	B S S		20
"	402	Daniel Macy	A B		200
"	"	"	M H C		100
"	"	"	M H C		395 16
"	412	Daniel Bunker	Mer & G		138
"	415	T & P Macy	83		30
"	"	"	81		3 12
"	381	Parker Tunnell	J C Coleman		6
"	401	Mathl Tallant	W S		21 85
"	407	E. W. Tallant	A S		20 25
"	"	"	J A		18 25
"	"	"	D B		14
"	"	"	F P		7 92
"	401	Mathl Tallant	E S		15
"	402	Daniel Macy			10
"	229	Obed Finch	W C		50
"	415	T & P Macy	15		24
"	385	Dividend Sheet			111750 88
"		Balance			113358 43

14. Dr. Cash

1831						
Nov 8	J.	Balance				111750 33
" 368		T. Hussey & Son	disp			384 50
" 396		Dyer & Fenderson	"			931 50
" 416		Dyer & Cattle	"			200
" 402		Daniel Soule	note 9/26/31			3019 80
" 321		Simon Southmaid	disp			207 10
" 329		Josiah S. Paul	"			40
" 384		Proft & Loft	direct chg	J. 82		7 89
" 412		Daniel Soule	disp			96
" 415		J & P Macy	"			4152 9
" 358		N Shute	"			90
" 333		F. C. Macy	"			475
" 379		Geo. S. Elkins	"			186 60
" 299		Wm M. Parker	" 9/26/31			33 93 26
						121207 50
J		Balance				118018 65
" 8		Shubael Coffin	disp			1442 58
" 327		E. Williams Coffin	c. W.M.S.			43
" "		"	" W Hole			17 91
" 412		Daniel Soule	disp			450
" 229		Obed Fitch	"			90
" 414		Graham & Barney	"			65
" 347		Albert Gardner	"			17 14
" 384		Proft & Loft	direct chg	2.10		
" "		"	"	1.17		
" 393		Thomas Coffin	disp			208 50
" 278		James Mitchell	"			95
" 384		Proft & Loft	direct	2.43		590
" 382		Reuben Macy	disp			138
						120641 68
10		Balance				118036 93
" 415		J & P Macy	disp			400
" 417		Middlebury Bank	E. Eaton Rep	coll. Rep		500
" 414		Graham & Barney	disp			190
" 384		Proft & Loft	direct	2.49		249
" 358		Newell Shute	note			2113
						119525 55
11		Balance				118055 11
" 327		E. Williams Coffin	C. W.M.S.			529 26
" 306		Jno G. Clapp	disp			268 90
" 414		Graham & Barney	"			50
" 379		Geo. S. Elkins	"			74
" 393		Thomas Coffin	"			100
						1238402 7

Contra Cr 14.

	1851					
111750 88	Nov 8 372	J	Jas^a Macy	Acct	J. 88	J 88
38450	" 189		Eq: L Haselton			75
93150	" 396		Eunice Gardner	859		19 66
200	" "		C.	855		19 50
3019 80	" 349		E. Marshall	C J		88 70
20710	" 355		Jas: Gardner 4th	J G		15
40	" 358		Howell Sturtevant	C C		51 73
J. 88 J 88	" 405		Hadwen & Barney	C B		10
J6	" 408		E. M Tallant	A S		50
41529	" 415		J & P Macy	J J		20
95	" "		C.	85		77
495	" "		C.	84		311 75
18660	" 381		Sachem Swain	L. Giles		4 75
337386	" 8		Gilbert Coffin	A H & A		10
	" 407		E. M. Tallant	D & D		1 54
	" 380		S B. Tuck	156		5 42
	" "		C.	1566		13 70
	" 278		James Tallant	C P		225
	" 387		John B Nicholson	E T & J		25
	" 401		Nathl Tallant	S		144 33
	" "		C.	C S		19 21
	" 303		Tim^y Hussey	L B		39 18
	" 288		H. H. Pitt Lamp	J G		650
	" 410		W. C. Starbuck	Cash (C & Bank of)		2000
	"		Balance			118018 65
121207 50						121207 50
118018 65	J 381		Sachem Swain	C. S H		43
14258	" 197		Geo^e Fitch	C B		17 75
43	" 412		Daniel Sunken	J C		200
1791	" 396		Eunice Gardner	851		18
450	" 394		Geo^e Easton	R H		2
90	" 412		Danl Sunken	C J		217 47
65	" 405		Hadwen & Barney	G C		1742 58
1714	" "		C.	P & L		105
2.10	" 379		Fre: A. Ellms	J 4		7 17
1.17	" 408		E. M. Tallant	C M J		5
208 50	" 314		Edwd M Coffin	J		50
95	" 303		Tim^y Hussey	C & L B		67 91
2.63 590	" 402		Daniel Sunken	C J		10
138	" "		C.	G P		32
	" 41		T. Hussey & Co	T H		10
	" 401		N. Tallant	C J		178 50
	" 376		Wm D. Coffin	J B		7
	" 13		Fred^k Hussey	J J		1 37
	" 415		J & P Macy	82		30
	" 400		Peleg Rad	C		30
	" 110		Exp^se Stock	N Lamps		3
	" 348		Gilbert Gardner	C		5
	"		Balance			118080 93
120641 68						120647 68
118080 93	10 414		Cochum & Barney	J C R		100
400	" 372		Jas^a Macy	C		13 86
Ad. Slip 500	" 278		James Tallant	P J T		130
190	" 301		Isaac Austin	M		20
2 49	" 8		Gilbert Coffin	J S		50
.2.49 813	" "		C.	P M		300
	" 415		J & P Macy	86		13 20
	" 405		Hadwen & Barney	D H		100
	" 402		Daniel Sunken	H H		150
	" 380		S. B. Tuck	1558		10 94
	" "		C.	155 J		5 25
	" 333		F. C. Macy	C H		43 88
	" "		C.	T & J		30
	" 358		N. Sturtevant	J B		50
	" 356		Macy & Co	P J		19 31
	"		Balance			118055 11
119254 55						119254 55
118055 11	11 249		Wm M. Parker	C. E M Parker		5298 26
5298 26	" 250		Dividend Stock	Apl 1851		30
268 90	" 385		C.	Oct "		30
50	" 415		J & P Macy	88		100
74	" 400		Peleg Rad	D		13 31
100	" 408		E. M. Tallant	M H		19 50
	" 412		Daniel Sunken	J		3 33
	" "		Gideon Swain	J S		60
	" 372		Jas^a Macy	J C		7 59
	" 401		Nathl Tallant	E M	5573.69	11 70
123846 47						40 22

15. Dr. Cash

1831		To Balance brot over			123.846	27
					118272	58
Nov 12		Balance				
"	211	J. P. Crozier Cashr	C. C. Barnard		1321	02
"	20	Reynard Lovell	Profit & Loss		49	89
"	407	Geo. C. Thorn	acct. Oct 1831		15	
"	403	Henry Barnard	" "		30	
"	396	Lewis Gaignet	dep		612	72
"	418	Profit & Loss	acct chgd	17.85	17	85
"	379	Geo. B. Elkins	dep		492	06
"	383	James Mary	"		33	44
"	211	J. P. Crozier Cashr	C. D		341	
"	393	Thomas Coffin	dep		80	
"	225	Cromwell Barnard	"		350	
"	28	E. C. Harris	"		10	
					121655	56
13		Balance			118046	59
14	15	Small Notes			1050	
"	343	Obed Marshall	dep		4396	8
"	280	Wm C Starbuck, Treasurer	"		380	
"	414	Gorham & Barney	"		80	
"	200	N. Russell & Co	"		8499	
"	379	George B Elkins	"		67	86
"	415	F & P May	"		1028	11
"	393	Thomas Coffin	"		71	63
					121248	57
15		Balance			118321	20
"	349	Elihu Marshall	dep		100	
"	341	M & N Bread	dep. note		3187	7
"	418	Profit & Loss	disct	8.18		
"	200	N. Russell & Co	dep		56	65
"	414	Gorham & Barney	dep		120	17
"	415	F & P May	dep		712	87
"	402	Daniel Jones	dep		17	50
"	347	Franklin May	dep 2 draft		24487	5
"	418	Profit & Loss	disct	51.25	59	43
					123887	49
16		Balance			119963	09
"	327	E Williams Cashr	C. N R & Co		7682	0
"	402	Daniel Jones	G & Trust		66	93
"	399	Seth Pinkham	dep		250	
					121048	22

Contra

Cr 15.

123.846 27	1881					
		To Mer Bal a/c				55 73 69
	Nov 11	Balance				118 272 58
						123 846 27
118 272 58	12225	Cromwell Barnard,	c.	J T & Co		1321 02
1321 02	" 418	Profit & Loss		Rec'd Cash		49 89
49 89	" 385	Dividends Stock		J C		15
15	" "			J C B		30
30	" 376	Wm P Coffin		Cash	10.50	
612 72	" 38	Paul Macy		"	3.15	
17.85 17 85	" 356	Macy & Co			4.20	17 85
492 06	" 355	Benj: Gardner & Co		J P		13
33 44	" 412	Daniel Gardner		C W		350
341	" 396	Prince Gardner		B D		281 25
80	" "	"		B J		33 56
350	" "	"		B J		15
10	" 404	Edm'd H Parker		J C		154
	" 415	T & P Macy		J C		27 27
	" "	"		J C		61 50
	" 376	Wm P Coffin		J H		57
	" 407	Gardner & Swift		D H		20
	" 358	Newell Sturtevant		M & M		3
	" 331	Tristram Gardner		J C		30
	" 227	Elisha Coffin		J C		100
	" 372	Benj'a Macy		E J C		10
	" 400	Peleg Ray		F		612 72
	" 402	Daniel Jones		J		50
	" "	"		C		341
	"	Balance				118 046 50
121 665 56						121 665 56
118 046 50	14 376	William P Coffin,		J		30.
1050	" 333	Frederick C Macy,		A B		13 05
439 68	" 400	Peleg Ray,		J		1003 11
380.	" 8	Gilbert Coffin;		J C C		71 63
80	" 396	Prince Gardner,		B C H		12 04
84 99	" 402	Daniel Jones,		C M		5 41
67 66	" 413	Thomas Barnard,		P & B		20
1028 11	" 326	Griffin Barney,		G B		206 84
71 63	" 379	George B Elliken,		J		1400
	" 225	Cromwell Barnard,		C B &		50
	" 409	Gardner & Swift,		A R		6429
	" 404	Edw'd H Barker,		N T		51
		Balance				118.321 20
121 248 57						121,248 57
118.321 20	15 323	Paul Gardner & Son,		J	20.38	
100	" 8	Gilbert Coffin,		J	373.64	
318 77	" 358	Newell Sturtevant,		F. S &	700. -	
8.18	" 392	Elisha Starbuck,		N G & S	188.31	1282 33
56 65	" 409	Gardner & Swift,		A. S		15 75
120 12	" 41	Val. Hussey & Co,		W S &		2576
712 87	" "	"		"		2554
1750	" 349	Elihu Marshall,		S		100.
244 875	" "	"		S		33 68
wafts 51.25 59 43	" 341	M & N. Breed,		J		249.
	" 415	T & P Macy,		J C		10
	" 13	Frederic Hussey,		R. & C		20
	" 149	Frederic Arthur,		D. J		1750
	" 301	Isaac Austin,		A.		142 14
	" "	"		S		100
	" 278	James Tallant,		J T		170 50
		Balance				119 963 09
123 887 79						123 887 79
119 963 09	16 200	N. Russell & Co,		check on Boston		768 20
768 20	" 41	Val. Hussey & Co.		C M		50
& Co. 66 93	" "	"		J. & C		150
250	" 402	Daniel Jones,		C P		25 67
	" "	"		A B		6 49
	" 372	Barzillai Macy,		S		15
	" 321	Simon Parkhurst,		S		300
	" 343	Edward C Starbuck,		S		50
	" 400	Peleg Ray,		J		162 25
	" 405	Hezekiah Barney,		W &		150
	" 8	Gilbert Coffin,		D J		66 93
	" 301	Isaac Austin,		R		31 25
	" 347	Franklin Macy,		T		4 40
	" 402	Daniel Jones,		S		60
	" 295	Benjamin Mosleman,		C P		10
		Balance				119.195 03
121 048 22						121.048 22

16. Dr. Cash

1831							
Nov.	17	To	Balance bro't over			119.195	03
"	303		Timothy Hussey,	dep		100	
"	401		Nath'l Tallant,	dep note		197	13
"	418		Profit & Loss,	dis't	2.87	2	87
"	414		Graham & Barney,	dep		319	08
"	376		William Brasher,	dep		1.004	49
						120.818	60
18			Balance,			117.821	85
"	400		Pilg Ray	dep		760	
"	396		Prince Gadsen	dep		16	49
"	418		Profit & Loss,	ex			
"	414		Graham & Barney	dep		100	
"	393		Thomas Cole	"		121	65
"	418		Profit & Loss,	dis't	3.46	4	46
"	358		Wm. H. Lieutenant	dep		70	
"	"		C"	note		79	56
"	415		J & P Mercy	dep		899	51
						119873	52

1831

Nov.	17	409
"		414
"		296
"		404
"		413
"		225
"		343
"		396
"		41
"		389
"		349
"		415
"		"
"		208
"		405
"		376
18		355
"		343
"		349
"		415
"		361
"		356
"		414
"		189
"		393
"		"
"		370
"		367
"		326
"		357
"		412
"		"
"		"
"		"
"		401
"		379
"		"
"		391
"		303
"		358
"		380
"		"
"		"
"		"
"		8
"		376
"		408
"		"
"		"
"		409
"		"
"		375
"		296
"		400
"		"
"		"
"		323
"		"
"		394
"		370
"		393
"		"
"		408
"		"
"		"
"		"
"		"
"		404
"		393
"		"
"		402
"		"
"		"
"		357

		1831					
119.19503		Nov. 17	409	By	Gardner & Swift,	S.	50
100		"	414		Gorham & Barney,	B	900
19713		"	296		Benjamin F. Coleman,	W.N.P.	26 60
2.87 2 87		"	404		Edward H. Butler,	G.G.	10
319 08		"	413		Thomas Barnard,	S	30
1.0.44 49		"	225		Cromwell Barnard,	W.G.	5 60
		"	343		Obed Marshall.	O.M.	10
		"	396		Francis Gardner,	S.M.	7 46
		"	41		Hale, Hussey, & Brother,	P.H.H.	5
		"	389		Philip H. Folger,	F	700
		"	349		E. & L. Marshall,	E.M.W.	82 60
		"	415		Fr. P. Macy,	G.	15 60
		"	"		do.	G.	10 40
		"	208		Ebent. Coleman,	S	39
		"	405		Hadwen & Barney,	W.H.B.	1.0.44 49
		"	376		William Bassett,	S	100.
					Balance		117.82185
120.81860							120.81860
117.82185		1831			Reuben Russell 2	S.	50
760		"	343		Obed Marshall	O.M.	126 87
1649		"	340		E. Marshall	O.M.	87 23
		"	355		Cromwell Barnard	D.R.	18
100		"	361		Reuben Ellis	E.M.	6 50
121 65		"	356		Macy & Co	E.M.	32
3.46 446		"	414		Gorham & Barney	M.B.	33
70		"	189		George L. Gardner	S.G.	5
1978.		"	333		Sarah Folger	F.M.	42 36
899 51		"	"		do.	F.F.	93 30
		"	372		Benj. & Henry	F.	12
		"	387		John F. Nicholson	E.W.	30
		"	326		Griffin Barney	P.W.	420
		"	350		Chris. & Swain	F.M.	10
		"	412		Daniel Swain	F.C.	3 68 05
		"	"		do.	J.S.	5 76 36
		"	"		do.	J.C.	334 39
		"	401		Nath. Tallant	J.C.	198 99
		"	379		Geo. G. Elkins	J.S.	13 80
		"	"		do.	J.S.	155 43
		"	391		David Baxter	J.C.	588 75
		"	303		Benj. Hussey	J.H.	39 93
		"	355		Benj. Barker 4th	J.H.	10.50
		"	380		Hamet B. Tuck	1570	10
		"	"		do.	1571	20
		"	"		do.	1572	10
		"	"		do.	1569	5
		"	8		Gilbert Coffin	C.M.S.	60
		"	"		do.	A.S.S.	25 76
		"	376		Wm. G. Coffin	A.F.	18
		"	408		Hadwen & Barney	E.S.	44 81
		"	"		do.	D.R.H.	43 05
		"	"		do.	J.J.	12
		"	"		do.	W.H.D.	15
		"	409		Gardner & Swift	S.	45
		"	"		do.	J.S.	250
		"	275		Geo. Mayrick	C.H.H.	30
		"	296		Benj. F. Coleman	C.W.S.	24 76
		"	400		Peleg Ray	G.	237 85
		"	"		do.	M.	20
		"	"		do.	O.	48
		"	323		P. Fayerweather & Son	S.D.	3 50
		"	"		do.	A.W.S.	4 37
		"	394		George Easton	A.H.C.	13 82
		"	319		Silas Peckham	F.M.	30
		"	333		F. C. Macy	P.F.	111 98
		"	"		do.	S.	400
		"	408		E. W. Tallant	H.S.	5
		"	"		do.	A.S.	28 40
		"	"		do.	F.H.	10
		"	"		do.	H.L.	23
		"	"		do.	C.L.	11 87
		"	404		Edwd. H. Baxter	W.	18
		"	393		Thomas Coffin	S.C.	25 74
		"	"		do.	L.B.	101 75
		"	402		Daniel Swain	F.B.	135 18
		"	"		do.	S.B.	15 48
		"	"		do.	D.P.	50
119873 52		"	357		Jas. Fitzgerald	J.S.	370 89 5878 46
							5928 46

17 Dr Cash

1831		To Am't brot over				119873	52
						119873	52
Nov 18		Balance				113621	62
" 6		Large Notes				1000	
19	418	Proft & Loft	acct	J. F. P.	2.94		
"	"	"	"	J. W.	32		
"	207	J. P. Cresswell Cashr.		c. Globe Bank		200	
"	335	Duy: Gouard.		dep. c		178	66
"	"	"		2 dft. 999 left unpaid		1465	50
"	418	Profit & Loss		acct dep	34.50		
"	321	J. Park Trust		dep		100	
"	415	J & P Neary		"		110471	
"	349	Esther Marshall		"		100	
"	382	Reuben Neary		"		123	16
"	418	Profit & Loss		disct	7.75	4551	
"	400	Poly Ray		dep		85	
						118024	16
21		Balance				104359	83
"	238	Stevens Swt & Co:		dep		700	
"	405	Gadsden & Bamey		2 dfts		2812	47
"	418	Profit & Loss		on disct	46.46		
"	414	Graham & Bamey		dep		100	
"	415	J & P. Neary		"		143202	
"	418	Profit & Loss		disct	7.88	54	34
"	188	Jno Faulkner		dep		143	
"	318	Mechanics S. Bank		c. N Y Park		94	11
"	327	E. Williams Exch		" do		4058	89
						109591	66
22		Balance				107387	61
"	335	Duy: Gouard		dep		700	
"	335	Duy: Gardner 4th		note		595	81
"	418	Profit & Loss		int on int.	.20		
"	"	C.		disct	5.43		
"	"	A.		" dep	78.54	84	17
"	6	Large Notes				1000	
"	327	E. Williams Exch		accom bills		18200	
"	414	Graham & Bamey		dep		85	
						127966	59
23		Balance				126270	81
"	327	E. Williams Cashr.		int bills		3	
"	"	C.		disct. Apl 15 1831		134	95
"	"	C.		C. Dep with Sd		58	87
"	"	C.		" B Stebbins under		28	87
"	"	C.		" C & Howard	dect to June 16 1831	20	
"	"	C.		int on accts		222	
"	"	C.		exch		37	25
						126552	74

1831 J

Nov 18323
" 311
" "
" 402
" 333
" "
" 372
" 415
" 412
" 341
" 405
" "
" "
" 405
" 327
" "
19 415
" "
" "
" "
" 41
" 405
" "
" 343
" 4114
" 390
" 189
" 391
" 382
" 384
" "
"

21 4137
" 41
" 410
" 372
" 402
" "
" 335
" 387
" 386
" 393
" 335
"

22 418
" 6
" 14
" "
" 6
" 275
" 393
" 355
" 396
" 343
" 103
" 407
" 388
" 379
" 333
" 396
" 416
" 266
" 355
" "
"

23 418
" "
" 381
" "
" "
" "
" 418

	1831					
11987352		By	Amt Brot over			592846
	Nov 18	323	Paul Gardner & Son	S P		7
		311	Hez[k] Garrard Admr	M G C		133 34
		" "	" A"	S		20 04
		" 402	Dan[l] Jones	S		6
		" 333	F. C. Seacy	W H C		54
		" "	" A"	S P		46 64
		" 372	Pary[a] Seacy	S		5 02
		" 415	F & P Seacy	S		24 75
		" 402	Daniel Jones	S		5
		" 341	M & N Bird	H S		16 65
		" 405	Hadwen & Barney	N S		5
			Balance		11	113621 62
11987352						11987352
113621 62		" 405	Hadwen & Barney	N S C		2020
1000		" 327	E Wilcoxs Extrs remit[e]	513 62		3600
2.94		" "	" A"	" " "		7581
32		19 415	F & P Seacy	gr		20
200		" "	" A"	100		100
178 16		" "	" A"	95		15
146 50		" "	" A"	99		5 50
34.50		" 41	Valt Hussey & Son	S C		5
100		" 405	Hadwen & Barney	B H C		100
110471		" "	" A"	B & L		10
100		" 343	Chd Marshall	E M		20 83
52316		" 414	Hadwen & Barney	R M		11
7.75 4551		" 390	Wm B. Coffin			10
85		" 189	Jos L. Gardner	S P		6
		" 391	David Baxter	S		30
		" 382	Reuben Seacy	B C		75
		" 384	I. B. Nicholson	C J[r]		1
		" "	" A"	Ex J[r]		50
			Balance		1/	104359 83
118024 16						118024 16
104359 83		2141	Wm Wyman Cash[r]	middlesex Bk. Cha[s] U. Shiv		500
190		" 41	V Hussey & Bro	Wm J		6
28124		" 411		G B		1
		" 372	Pary[a] Seacy	F		11
46.46		" 402	Dan[l] Jones	"		10
100		" "	" A"	C		4
143202		" 335	Jos Jenard	D R		1440
54 34		" 387	I. B. Nicholson	S		175
143		" 366	Wm B. Easton	D		7 88
94 11		" 393	Thos Coffin	J & S		34 75
405 89		" 335	Jos Jenard	H C & C		143202
			Balance		1/	107387 61
109591 66						109591 66
107387 61		22 418	Profit & Loss	sixty barrels		73
500		" 6	Large Casks	Fifty do		70
595 81		" 14	Small do	do do		22
		" "	All " Casks	Forty do		385
.20		" 6	Large do	do do		120
5.43 8417		" 275	Geo Myrick	dr ct	3.15	
78.54		" 393	Thos Coffin	"	21	
1000		" 355	Jos Gardner 4th	"	10.50	
18200		" 396	Prince Gardner	"	10.50	
85		" 343	Chd Marshall	"	1.89	
		" 103	Hez Garrard	"	21	
		" 407	Geo C. Chase	"	1.05	
		" 388	I. Hussey & Son	"	2 45	78 54
		" 379	Geo P Elkins	96		200
		" 333	F. C. Seacy	B & J M		25
		" 396	Prince Gardner	865		64 23
		" 416	F & P Seacy	103		24 01
		" 266	Tim[o] F Clark	C		150
		" 355	Jos Gardner 4th	A H C		200
		" "	" C[o]	N		300
			Balance		1/	126270 81
127962 59						127962 59
126270 81		23 418	Profit & Loss	dr ct Sept 15 1831	E W Cash	134 95
3		" "		Amt of Advm	"	2 22
134 95		" "		each	"	37 25
55 67		" 381	Parker Pennell	D & C	E N Cash	55 67
28 89		" "	" A"	B & A	"	28 89
20		" "	" A"	C & H C	"	20
2 22		" "	" A"	D & L C	"	2250
37 25		" 418	Profit & Loss			214
128 552 77						303 50

Sept 15 1831

18. Dr. Cash

1831		To Amt. bot. over				12,655 77
Nov 23	420	E. Williams Cashr.	C. Deposit.	exch.	to act to July 1831	22 50
"	"	do				204
"	"	do			do to Oct 1 "	21 54
						12,653 85
		Balance				12,627 81
"	14	Small Notes				700
"	341	M & N Bread.		dep		378 12
"	349	E. Hearsbull.		"		100
"	405	Hadden & Barnes		"		331 98
"	34	Jonathan Sabin		"		112
"	341	M & N Bread		note		489 75
"	418	Profit & Loss		dis't	10.25	
"	"	do		" R H	8.40	1865
"	"	do		"		33
"	420	E. Williams Cashr		C. H & Barney		2120
						130,524 64
24		Balance				128,383 39
"	386	Joseph Jenny.		dep		200
"	417	Profit & Loss.		dis't S J	2.63	
"	"	do		" A J	3.83	
"	"	do		on bond	1.20	766
"	211	J. B. Congdon Cashr.		C. P Gardner		940 01
"	396	Eunice Gardner		dep		700
						130,231 46
25						124,691 20
"	335	Pen: Barnard.		dep		700
"	421	George G. Russell	"	int 5 per ct		1000
"	225	Cromwell Barnard.		dep.		426 07
"	"	do		dep		127
"	418	Profit & Loss		dis't	1.06	
"	422	Susan S. Pelston		dep J Jones C		24 10
"	224	Josiah Tolger		"		305 7
"	418	Profit & Loss		dis't	5.25	
"	321	S. Carpenter		dep		16 50
"	415	J & P Macy		"		1142 25
"	420	E. Williams Cashr		acc. G P.		305 85
"	418	Profit & Loss.		dis't.	3.37	9 68
						131,806 67
26		Balance				130 650 77
"	225	Cromwell Barnard		dep 484 69 / 100	dep.	384 69
"	358	Newell Pattenant		"		73 43
"	"	do		3 notes		459 15
"	414	Graham & Barney		dep		65
"	418	Profit & Loss		dis't	11.97	117
"	188	Jonas Garfield		dep		132 15
						131,777 16

1831

Nov 23	418		
"			
"	396		
"	321		
"	402		
"	8		
"	363		
"	415		
"	"		
"	387		
"	"		
"	8		
"	380		
"			
24	412		
"	"		
"	34		
"	445		
"	"		
"	"		
"	418		
"	"		
"	"		
"	"		
"	"		
"	"		
"	225		
"	368		
"	423		
"	"		
"	401		
"	382		
"	409		
"	381		
"	396		
"	"		
"	415		
"	"		
"	280		
"	390		
"	8		
"	387		
"	311		
"	350		
"	351		
"	341		
"	402		
"	335		
"	396		
"	343		
"			
25	385		
"	390		
"	358		
"	152		
"	415		
"	402		
"	"		
"	405		
"	225		
"	339		
"	321		
"	314		
"	396		
"			
25	420		
"	"		
"	335		
"	381		
"	423		
"	333		
"	415		

Contra

	1831					
		By Amt brot over				303 50
	Jan 23	418	Profit & Loss	acct.	E M Fuller acct Oct 1831	21 54
			Balance			126273 81
						126598 85
		396	Eunice Gardner	866		200
		321	Simon Parkhurst	S		8
		402	Daniel Soule	D S		20
		8	Gilbert Coffin	G P		112 50
		393	Thomas Coffin	T C		68 75
		415	J & P Macy	107		1500
		"	"	105		20
		387	J. B. Nicholson	J B		20
		"	"			10
		8	Gilbert Coffin	G H		124 22
		380	J. B. Tuck	J T		5738
			Balance			128383 79
						130524 64
		24412	Daniel Pinkham	N C	23 50	
		"	"	E N J	5	
		34	Jonathan Swain	J	5	
		405	Hadwen & Barney	E J	25 75	
		"	"	E B P	22 50	
		"	"	C B	5	
		408	E M Fallant	J B	19 50	
		"	"	dis't acct	14 70	
		"	"	A T	9	
		"	"	E J	5	
		"	"	G G J	17	
		"	"	G J	5	
		225	Cromwell Barnard	R C	23 20	
		368	T. & Cartier & Son	J C	35	
		423	Isaac Austin	Stock	225	
		"	"	C M	16	
		401	Sam'l Fallant	S	10 33	
		362	Wm Jones	J C B	12	
		409	Gardner & Swift	J M	10	
		341	Reuben Ellis	J S	19	
		396	Eunice Gardner	849	1480	
		"	"	860	2604	
		415	J & P Macy	89	945	
		"	"	87	2250	
		280	W C Starbuck Jun'r	A M	201	
		390	Wm B Coffin	C	2067	
		8	Gilbert Coffin	G P C	1650	
		387	John B Nicholson	E M J	21 31	834 75
		311	Hez: Barnard Adm'r	J J G		20 57
		350	Chas Burdick	F C		25
		351	Tim° Fitzgerald	C S		10
		341	M & A Breed	C		850
		402	Daniel Soule	S		100
		335	Benj Barnard	P & B G		700
		396	Eunice Gardner	869		2900
		343	Obed Marshall			100
			Balance			124691 20
						130231 46
		25385	Dividend Acct			21
		390	Wm B. Coffin	dis't	5.25	5 25
		358	Mowell & Hunt'ant	J E G		1876
		152	Tuttle Barnard	S W		12298
		415	J & P Macy	110		25
		402	Daniel Soule	S J G		247 10
		"	"	J		100
		405	Hadwen & Barney	C B		9
		225	Cromwell Barnard	R R		5096
		333	T. C. Macy	C		10
		321	Tristram Parkhurst	S		305 85
		314	Edw'd W Coffin	G P		100
		396	Eunice Gardner	867		200
			Balance			130659 77
						131866 67
		25420	E. Williams Agent	D B. p 12		1561284
		"	"	" " bills		8477
		335	Benj: Barnard	C J		484 69
		381	Reuben Gurnell	R J		50
		423	Isaac Austin	A T		400
		333	T. C. Macy	W P C		52 84
		415	J & P Macy	64		20
						24699 37

19. Dr. Cash

1831						
		To Amt brot over				131 777 16
Nov 26	393	Thomas Coffin,	note			853 75
"	418	Profit & Loss,	dist.		75	75
"	423	Isaac Shelton,	dep.			126
"	405	Hadwen & Barney,	"			305 455
						135 812 21
23		Balance				109 459 50
"	335	Benjamin Barnard,	dep			1.150
"	393	Thomas Coffin,	"			100
"	414	Gorham & Barney,	"			131 74
						110.841 24
29		Balance				106.350 02
"	394	George Easton,	dep			100.
"	351	Timothy Fitzgerald,	dep			1.090.
"	321	Simon Parkhurst,	dep			101 92
"	391	David Baxter,	dep			72
"	201	Charles R Swain,	dep			20180
"	415	R P Mary,	dep			101 905
"	335	Benjamin Barnard,	dep			92815
"	418	Profit & Loss,	dist. & exch.			2185
						109.884 79
30		Balance				107.806 01
"	414	Gorham & Barney,	dep			81
"	351	Timothy Fitzgerald,	dep			7864
						107 965.65
Dec. 1		Balance				106.927 39
"	48	Nath. Rand	dep			200.
"	351	Timothy Fitzgerald,	"			10906
"	414	Gorham & Barney,	note disct.			1.984
"	418	Profit & Loss,	disct.	16.		16
"	406	John M Gardner,	dep			53780
2	425	Prince Gardner,	dep			500.
"	359	D. M. B Thaxter Cash.	Col. Note			4.000
"	251	Timothy Fitzgerald,	dep			114 64
"	356	~~Ruby~~ Mary & Co	dep			36 20
"	420	C Williams Cash,	coll. Note			812 08
"	303	Timothy Hussey,	dep			90
						115 327 20

Contra

Cr 19.

1861

131 77716		Sy Amount brot over			24699 37
853 75		George Easton		S G	6213
75 75		Valc Hussey & Co		R S	15 62
126		"		J G	56 15
305455		"		Mr A	240
		Prince Gardner		S G	600
		S. B. Nicholson		J C	25
		Matthew Mitchell		J R	3856
		Sej Gardner & Co.		S	20
		Cromwell Barnard.		B	5
		"		B J	1447 5
		"		C	8
		Josiah Folger		H & B	45813
		Balance			107459 50
1358 1221					1358 1221
107459 50		Thomas Coffin.		S	854 50
1150		Cromwell Barnard		S B	1700
100		Matthew Mitchell		D. M. C	1920
13174		"		Exo. M	2205
		"		C. M	2512
		"		S. M.	2137
		"		H C	2137
		"		C	2137
		Frederic C Macy		H & B	15
		Tr. P. Macy.		T T	10
		Robert B Nicholson.		M. M B	200
		Benjamin Barnard,		S B S	1500
		Val. Hussey & Co		S C	6
		Frederic C Macy.		F S	10
		"		M B	1250
		Prince Gardner		S &	4674
		Val. Hussey & Co		Mr S	6
110.84124		Balance			106350.02
106.35002					170841.24
100.		Timothy Hussey,		G S	81
1.090.		Matthew Mitchell.		J A	1553
10192		"		W J	1473
72		"		J &	1182
20186		"		C C	240
101905		"		H C	20
92815		Riley Ray,		H	89976
2185		"		D	1788
Exchg.		Barzillai Macy,		S & J P	902
		Franklin Macy,		R P	56327
		Cromwell Barnard		G B	6
		Hadwen & Barney.		J P	30
		Gilbert Coffin		T G	18
		Thomas Barnard.		C R S	100
		David Baxter,		S	30
		Frederic C Macy,		S & D	6177
		Balance			107806 01
109.884 79					109884 79
107.806 01		Tr P Macy,		115	868
81		"		116	5
7864		Gilbert Coffin.		N B	7
		John S Reed,		S	30
		Prince Gardner.		S Z	50
		Tristram Hussey & Son.		H H	862
		William Barney,		P B	1664
		Hadwin & Barney,		B C	33
		Isaiah Folger,		S S	20
		Balance			106927 39
107965.65					107965 65
106.92739		Profit & Loss		C B Hussey, Jun. Pres	1
200.		"		T. Smith & Co.	1914
10906		Tr P Macy,		118	10
1.984		"		114	664
16		"		106	26
53780		Franklin Macy,		C	7
500.		"		F G	3456
4.000		Isaiah Folger		G G	31180
11464		"		S S	6864
3620		William B Coffin,		G B & S	1000
81208		"		C C M	22
90		Gilbert Coffin		T H	2250
		Christopher Burdick.		O R	15
		Graham & Barney,		B	2200
115327 20					3744 31

20. Dr Cash

1831						
Dec. 2		To Amount brought over				115.327 20
"	384	John B Nicholson,	dep			300
						115.627 20
3		Balance				109.251 94
"	303	Timothy Hussey,	dep			800
"	347	Franklin Maley,	dft			97 50
	418	Profit & Loss,	dist.	20.50		
"	326	Griffin Barney,	dep			500
"	335	Benjamin Barnard,	dep			700
"	349	Elihu Marshall,	dep			100
"	409	Gardner Swift,	dep. note			47 24
"	418	Profit & Loss.	dist.	.76		
"	4	Ad,	7313 "	2.14		
"	335	Benjamin Barnard,	dft			103 96
"	321	Lishon Parkhurst,	dep			100
"	418	Profit & Loss,	dist. 3%	.95		
"	"	Ad,	dist. Sh.	73.50		97 88
"	266	Timothy G. Clapp,	dep			161
						112.841 52
5		Balance				110.373 98
"	299	Ward M Parker,	Coll. S S P. note & Int			2 11 54
"	429	L & I Paddock,	dep			200 49
"	390	Wm B Coffin,	"			200.
"	420	E Witham Cash,	C. S&C.			109 5
"		George				

115989.01

Contra Cr. 20.

115.327 20	1831					
300	(Dec 2	By Amount brought over				374 431
	" 391	David Baxter,	S			30
	" 405	Hadwin & Barney,	W B &			1.000
	" 351	Timothy Fitzgerald,	M &			723 28
	" 208	Ebent. Coleman,	S			250
	" 366	William R Easton,	S			7 50
	" 419	Val. Hussey & Brother,	J P &			80
	" 382	Reuben Macy,	D F W			30 17
	" 386	Joseph Jones,	J J			500
	" 426	Frederic C Macy,	J F			10.
	"	Balance				109 251 94
115.627 20						115.627 20
109.351 94	3 368	Tristram Hussey & Son,	T H &			800
800	" "	Do,	disct.			21
97950	" "	Do,	"			33 60
20.50	" 394	George Easton,	"			6 30
500	" 381	Barker Burnell,	"			6 30
700	" 48	Nath[l] Rand,	"			6 30
100	" 424	Matthew Mitchell,	M M &			167 03
4724	" "	Do,	G K & B			107 56
.76	" "	Do,	M			34 31
2.17	" 402	Daniel Jones,	S			150
10396	" 382	Reuben Macy,	F			5
100	" 229	Obed Fitch,	O F			6
.95	393	Thomas Coffin,	G M			4 12
73.50 9488	" 413	Thomas Barnard,	S			30
161	" 415	Ty P Macy,	119			818 52
	" 8	Gilbert Coffin,	B F			9425
	" 360	Matthew Mypatch,	G B			60.
	" 426	Frederic C Macy,	J F &			17 25
	" 427	Timothy Hussey,	J F			100.
112.841 52		Balance				110 373 98
						112.841.52
110.373 98	5 426	Frederic C Macy,	J C F	20.-		
271564	" "	Do,	P F	25.-		
220499	" "	Do,	J F	16-		
200.	" "	Do,	B F &	6.48		
1095	" "	Do,	F C M	5.		
	" "	Do,	B F &	15.		
	" "	Do,	J	5.		
	" 347	Franklin Macy,	S	15.		
	" "	Do,	B	8.		
	" "	Do,	"	100.		
	" 415	Ty P Macy,	101	28.		
	" "	Do,	111	245.75		
	" "	Do,	104	8.74		
	" 430	Do,	113	5.		
	" "	Do,	102	100.-		
	" "	Do,	108	28.		
	" "	Do,	109	50.		
	" 405	Hadwin & Barney	C F	150.		
	" "	Do,	E	10.		
	" "	Do,	B M	48.		
	" 8	Gilbert Coffin,	B F &	21.		
	" "	Do	N B	568.22		
	" "	Do,	D B	8.50		
	" 223	Isaiah Folger,	D J	897.10		
	" "	Do,	G M	60.51		
	" "	Do,	M &	417.89		
	" "	Do,	T C	450.		
	" 393	Thomas Coffin,	N B F &	64.50		
	" "	Do,	T F	27.		
	" 423	Isaac Austin,	I.	7.		
	" "	Do,		275.63		
	" 325	Cromwell Barnard,	G B	6.		
	" "	Do,	W M	10.66		
	" 391	David Baxter,	G & F G	14.66		
	" "	Do,	N C M & C°	404.33		
	" 390	William B Coffin,	J F	100.		
	" "	Do,	B &	24.69		
	" 323	Paul Gardner & Son,	C &	14.17		
	" 431	Do,	"	2.40		
	" "	Do,	E	10.-		
	" 343	Obed Marshall,	B & M	146.46		
	" "	Do,	L M	9.92		
	" 381	Barker Burnell,	Stebbins	5.		
	" 414	Gorham & Barney,	W C M	16.		
					4456.61	

115.789.61

21. Dr Cash

1831					
Dec 5	To Amt. brought over				115.989 61
					115989 61
6	Balance			105,287 16	
" 318	Tristram Hussey & Son,	Lft.		2.908 50	
" 416	Profit & Loss,	dist,	91.50	91 50	
" 420	C. Williams Cash,	C. M. M. F.		89 72	
" 280	William & Starbuck Trust,	dep		81 90	
" 57	William & Starbuck,	dep		83	
" 425	Prince Gardner,	dep		479.	
" 225	Cromwell Barnard,	dep		587 23	
" 341	M & N. Breed,	dep		200	
" 414	Gotham & Barney,	dep		7583	
" 433	Newell Stanbrant,	dep		254 91	
" "	do	4 notes		702 37	
" 418	Profit & Loss,	dist,		2325	
				111.569 50	

Contra Cr. 21.

115.989 61

1831					
Dec 5		By Amount brought over.		4456.61	
"	321	Simon Parkhurst,	S	82.92	
"	362	William Barney,	B M	57.	
"	428	Eben W Tallant,	T E	12.	
"	189	George L Gardner,	S	5.	
"	335	Benjamin Barnard,	B & M	896.84	
"	400	Peleg Ray,	L	1140.60	
"	387	John W Nicholson,	D S	20.	
"	380	Samuel B Tuck,	1538	12.	
"	424	Matthew Mitchell,	S	38.68	
"	351	Timothy Fitzgerald,	B & M	263.59	
"	358	Newell Sturtevant,	T E	5.37	
"	379	George B Elkins,	98	29.50	
"	348	Albert Gardner,	S	5.	
"	361	Reuben Ellis,	G M	10.62	7035.73
"	350	Christopher Burdick,	N T	10.-	
"	"	Do	S J	6.-	
"	"	Do	A R	10.-	
"	343	Obed Marshall,	W B	78.85	
"	"	Do,	J A	14.37	
"	"	Do,	"	6.21	
"	223	Isaiah Folger,	S B S	522.65	
"	"	Do	D	700.-	
"	"	Do,	D & W	7.78	
"	393	Thomas Cagin	A R	12.-	
"	"	Do,	H B	50.86	
"	349	Elihu Marshall,	B	24.-	
"	"	Do,	W C	32.60	
"	"	Do,	S	25.	
"	422	Daniel Jones,	T F	21.25	
"	"	Do,	J G	13.43	
"	347	Franklin Macy,	J F	15.-	
"	"	Do,	S	5.	
"	426	Frederic C Macy,	J & C	150.	
"	"	Do,	P G	15.	
"	"	Do,	J G	43.19	
"	400	Peleg Ray,	R	13.14	
"	341	M & N Breed,	5	38.	
"	430	T & P Macy,	112	13.	
"	225	Cromwell Barnard,	H B	6.50	
"	431	Paul Gardner & Son,	T P S	28.	
"	419	V. Hussey & Brother,	J W	6.	
"	425	Friend Gardner,	B & B	8.75	
"	361	Reuben Ellis,	P W &	17.13	
"	342	Barzillai Macy,	J S.	8.50	
"	401	Nathaniel Tallant,	A S	17.79	
"	424	Matthew Mitchell,	G M	5.-	
"	280	William C Starbuck Trea.	S W.	500.-	
"	405	Hadwen & Barney,	E W G	93.95	
"	433	Newell Sturtevant,	S	20.-	
"	380	Sam'l B Tuck,	1574	5.50	
"	427	Timothy Hussey,	C B	14.27	
"	188	Jonas Garfield,	E W G	13.-	25717.2
"	368	Tristram Hussey & Son.	B.		1095.
		Balance			105287 16
					115989 61

115989 61
105287 16
2908 50
91 50
91.50 807 12
81 90
83
479.
587 23
200
7583
25491
70237
2325

6	368	Tristram Hussey & Son,	B	2205	
"	299	Ward M Parker	remitted Tim C. Barton	21 15 64	
"	424	Matthew Mitchell,	B &	26 58	
"	"	Do,	W H W	590 25	
"	"	Do,	J. P. F	1381 71	
"	405	Hadwen & Barney,	S B S	2000	
"	"	Do,	W. H D	15	
"	419	Val. Hussey & Brother,	S &	7	
"	"	Do,	"	6	
"	432	Daniel Jones,		7 95	
"	358	Newell Sturtevant,	G & B	10 83	
"	341	M & N Breed,	5	500	
"	347	Franklin Macy,	H C	300	
"	335	Benjamin Barnard,	B &	587 23	
"	430	T & P Macy,	123	100	
"	201	Charles B Swain,	32	45	
		Balance		1016 71 31	
				111 569 50	

111.569.50

22. Dr. Cash

1831						
Dec. 4		To Balance brought over				101.671 31
"	152	Tristram Barnard,	dep			793 73
"	351	Timothy Fitzgerald,	dep			115 70
"	335	Benjamin Barnard,	dft			615 50
"	418	Profit & Loss,	disct,	14.50		14 50
"	260	T. Russell & Co,	C. C & M			28 33
"	405	Hadwen & Barney,	dep			926 53
"	414	Gorham & Barney,	dep			65
"	435	Rowland Hussey,	dep			600
"	382	Reuben May,	dep			382
"	394	George Easton,	dep			51 80
"	349	Elisha Marshall,	dep			50
						105.314 40
8		Balance				101.687 12
"	434	Henry Goodrich,	dep			1.000
"	321	Simeon Parkhurst,	"			100
"	426	Frederic & May,	dep			250
"	405	Hadwen & Barney,	dep			505 42
"	436	Mitchill & Barnard,	dep			100
"	355	Benjamin Gardner 4th	"			274
	348	Albert Gardner,	dep			87
						104.003 54
9		Balance				101.798 08
"	424	Timothy Hussey,	dep			100
"	342	Benjamin May	"			354 26
"	266	Timothy G. Clapp,	"			35
"	414	Gorham & Barney,	"			834 17
"	405	Hadwin & Barney,	"			1.000
						107313 51
10		Balance				102.279 38
"	418	Profit & Loss,	disct. Q & C	5.38		
"	"	"	disct. 4th	43.59		
"	425	Pierce Gardner,	dep			840 28
"	342	Franklin Macy,	dft			146 925
"	418	Profit & Loss,	disct,	30.75		
"	437	Hadwen & Barney,	dft			146 925
"	418	Profit & Loss,	disct,	30.75		
"	414	Gorham & Barney,	dep			633 19
"	437	Hadwin & Barney,	dep			1200
"	389	Philip H. Folger,	2 drafts			550 334
"	418	Profit & Loss,	disct,	184.16		294 63
						113,689 32

Contra Cr. 22.

101.671 31	1831 Oct. 7	432	Daniel Jones.	C76	50	
79373	"	"	Ai	S	100	
11570	"	"	Ai	G	6350	
61550	"	"	Ai	S & J P	6534	
14.50 14.50	"	430	Tz P May,	121	2432	
2833	"	"	Ai	124	6547	
92653	"	"	Ai	125	777 37	
65	"	"	Ai	98	30	
600	"	424	Matthew Mitchell	GJ	3550	
382	"	"	Ai	B.M	273 14	
5180	"	429	L & I Paddock.	S	200	
50	"	201	Charles B Swan	31	35 14	
	"	335	Benjamin Barnard.	H & B	700	
	"	426	Frederic & May,	A & B	50	
	"	326	Griffin Barney,	F B	500	
	"	399	Seth Pinkham.	S C	5	
	"	419	Val. Hussey & Brother.	H	15	
	"	347	Franklin May,	F M	600	
	"	229	Obed Fitch,	O F	5.	
	"	414	Gorham & Barney.	H &	26	
	"	381	Reuben May,	T H	650	
			Balance		101687 12	
105.314 40					105.314 40	
101.687 12	8	424	Matthew Mitchell,	G B J	4704	
1.000	"	"	Ai	H W	10909	
100.	"	"	Ai	J W	111 32	
250	"	"	Ai	H W	5	
50542	"	8	Gilbert Coffin.	J H.	11	
100	"	"	Ai	J B	5	
274	"	426	Frederic & May,	F &	702	
87	"	"	Ai	S &	7	
	"	347	Franklin May,	H & G	1376 94	
	"	432	Daniel Jones,	R E.	112 80	
	"	266	Timothy G Clapp	T	250	
	"	335	Benjamin Barnard,	B B	80	
	"	197	George Fitch.	J C	16	
	"	329	John S Reed.	S	15	
	"	383	James May.	G P	8	
	"	419	Val. Hussey & Brother,	H & B	4425	
			Balance		101.798.08	
104.003 54					104.003 54	
101.798 08	9	405	Hadwen & Barney,	B &	354626	
100.	"	"	Ai	W. H.	50	
354626	"	432	Daniel Jones.	W & W	14 82	
35	"	355	Benjamin Gardner 4th,	G & G	5580	
83417	"	372	Barzillai May,	S	1.000.	
1.000	"	430	T & P May,	126	6425	
	"	225	Cromwell Barnard,	G B	200.	
	"	347	Franklin May,	F M & G	40	
	"	384	John B Nicholson,	J E.	60	
			Balance		102249 38	
107313 51					107313 51	
102.249 38	10	349	Elihu Marshall,	disct	3.15	
	"	343	Obed Marshall,	"	3.15	
5.38	"	294	George Easton,	"	4.73	
43.59	"	407	George & Chase	"	1.58	
84028	"	"	Ai	"	1.05	
146925	"	432	Daniel Jones.	"	21	
	"	69	I & Barney,	"	3.68	
30.75	"	381	Barker Burnell,	"	5.25	43.59
146925	"	389	Philip H Folger,	8		434745
30.75	"	437	Hadwin & Barney,	E &		2300.
63319	"	"	Ai	S W H		200
1200	"	430	Tz P May,	127		30
550334	"	"	Ai	120		2435 1
184.16 294 63	"	432	Daniel Jones.	A A		62
	"	"	Ai	N H		6250
	"	"	Ai	S A		9330
	"	355	Benjamin Gardner 4th,	S B.		23
	"	432	Daniel Jones.	A		298
	"	"	Ai	S		50
	"	348	Albert Gardner,	"		150
	"	347	Franklin May,	W & G		978
	"	393	Thomas Coffin	J C		823
	"	426	Frederic & May,	F &		9969
	"	414	Gorham & Barney,	N B		1200
			Balance		104438 27	
113.689 32					113689 32	

23. Dr. Cash

1831							
Dec 12		To. Amt. balance brought over				104.43827	
"	414	Gorham & Barney,	dep			124 25	
"	420	C Williams, Cash,	bill, Pitts			12.200	
"	418	Profit & Loss,	dist, G.D	1.58			
"	427	Timothy Hussey,	dep			31.	
"	379	Georges & Elkins,	"			139 50	
"	188	Jabez Garfield,	"			117	
"	335	Benjamin Barnard,	note			128 32	
"	418	Profit & Loss,	dist,	1.24			
"	412	Daniel Bunker,	dep			285	
"	"	Ai,	dft			768 66	
"	418	Profit & Loss,	dist.	18.10		20 92	
						118.26292	
13		Balance				117 71471	
"	391	David Sayles	dep			303 70	
"	326	Griffin Savery	dft			689 15	
"	418	Profit & Loss	dist	10.85			
"	321	S. Parkhurst	dep			100 25	
"	341	M & N Sand	"			168 03	
"	"	A	note			145 42	
"	418	Profit & Loss	dist	4.58			
"	439	Edwd R. Talbot	dep wt			200	
"	733	Newell Huntington	dep			191 69	
"	414	Gorham & Barney	"			125	
"	418	Profit & Loss	dist	5.25			
"	"	A	"	23.19			
"	437	Hadwen & Barney	Note & dft			1297 44	
"	418	Profit & Loss	ex chg Hats	60			
"	"	A	dist	10.50			
"	"	A	"	53		5550	
						120990 89	
14		Balance				119619 34	
"	440	Saml R. Bullock	dep	wt 5 p ct		600	
"	109	Thomas Smith 2^d	"			40	
"	414	Gorham & Barney	"			100	
"	360	Mc Cahan Meyrick	"			140	
"	418	Profit & Loss	dist	4.20			
"	"	A	" JMc.	1.32			
"	382	Reuben Macy	dep			1147 08	
"	418	Profit & Loss	dist	3.15			
"	"	A	" SC	3.15			
"	"	A		106.60			
"	430	J & P. Macy	2 dfts			5093 40	
"	418	Profit & Loss	dist MMc	4 60			
"	"	A	dist.	40.		163 02	
"	433	Newell Huntington	note			1960	
						128723 24	
15		Balance				125097 25	
"	418	Profit & Loss	D Baker	1.66			
"	412	Daniel W Bunker	dep			405	
"	387	John P. Nicholson	"			200	
"	414	Gorham & Barney	"			126 72	
"	432	Daniel Jones	"			108	
"	266	Jam^s G. Clapp	"			65 37	
"	418	Profit & Loss	wt	40		2 66	
						125990 40	
16		Balance				125299 29	
"	349	E. Marshall	dep			50	
"	200	N. Russell & Co	coll			2812	
"	433	Newell Huntington	dep			96	
"	418	Profit & Loss	dist & ex	8.26			
"	"	A	3 p ct	50			
"	321	S. Parkhurst	dep			100 62	
"	418	Profit & Loss	dist	4.73			
"	420	Ez. W. Talbot	dep			109 91	
"	339	Ezekiel Gardner	"			9483	
"	379	Geo: B Elkins	"			106 50	
"	418	Profit & Loss	dist	3.15			
"	"	A	" Exp	24.08		4072	
"	437	Hadwen & Barney	dft			1022 88	
						126948 67	

Contra

Ct. 23

		1851						
104.43827		Dec 12	432	By	Daniel Jones.	A M	21	51
12425		"	"		do.	E G	28	60
12.200		"	424		Matthew Mitchell,	S R	16	75
1.58		"	419		Val. Hussey & Brother,	F. & B.	5.	
31.		"	8		Gilbert Coffin.	A A.	13	37
13950		"	257		Elihu Coffin:	G C	100	
117		"	353		Reuben Russell 2nd.	R R	150	
13832		"	425		Prince Gardner.	S T A	12	
1.24		"	426		Barzillai Coffin,	A M	40	
285.		"	335		Benjamin Barnard,	G O.	57	98
76866		"	381		Barker Burnell,	B	3	
18.10 20092		"	423		Isaac Austin,	E W S	100.	
118.26292					Balance		117	14 71
							118.26	2 92
117.71471		13						
30370		"	390		Wm S. Coffin	dr'st	5	25
68915		"	437		Hadwin & Barney	ex on B 131	decafe	60
10.85		"	432		Daniel Jones	E F	50	
10025		"	"		do	N S	27	
16803		"	13		Fred[k] Hussey	L	10	04
14542		"	414		Graham & Barney	J B	50	
4.58		"	382		Reuben Macy	E R 54	147	21
200		"	412		Daniel Pinkham	S	900	
19169		"	403		Israell Stuttwant	Jr 7 dr	40	
125		"	48		Nath[l] Rands	E N	139	45
5.25		"			Balance		119	619 34
23.19								
129744								
60								
10.50								
53 55 50								
120990 89							120	990 89
119619 34		14	379		Geo P. Elkins		20	
5 pr ct 600		"	340		E. Marshall	G J	31	85
40		"	170		Expense Seal	J Jaspers Lamp Mats	1	50
100		"	381		Barker Burnell	do	1	56
140		"	13		Fred[k] Hussey	J P	31	32
		"	"		do	B F	7	
4.20		"	208		Eben Coleman	M	50	
1.32		"	391		David Foster	M M	140	
14708		"	432		Daniel Jones	J	50	
3.15		"	"		do	G R	75	
3.15		"	438		Gilbert Coffin	J	15	
106.60		"	424		Matthew Mitchell	C M	57	84
509340		"	"		do	M P S	5	
4.60		"	430		J & P Macy	132	1825	
40. 16302		"	"		do	133	175	
1960		"	"		do	129	125	08
		"	"		do	131	1000	
		"	341		M & N Pond	8	14	84
		"			Balance		125	097 25
128723 24							128	723 24
125097 25		15	110		Expense Acct	knife		67
		"	428		E. M. Tallant	int		40
1.66		"	152		Cristian Paynan	J G C	11	37
405		"	432		Daniel Jones	M E	36	46
200		"	412		Daniel Pinkham	N	499	79
126 72		"	430		J & P Macy	135	148	42
100		"			Balance		125	299 29
65 37								
250								
40 125990 40							125	990 40
125299 29		16	389		Philip H. Folger	note		400
50		"	339		Fidelion Gardner	int		50
2812		"	342		Jane Macy	dr'st	4 73	4 73
96		"	390		Wm P Coffin	D B		56
		"	225		Cornwell Swain	E R		19
8.26		"	425		Lucia Gardner	876		165 68
50 100 62		"	"		do	877		25
		"	275		Fra[s] Myrick	E H		5 50
4.73		"	393		Thomas Coffin	J 869		21 37
109 11		"	386		Joseph James	J 99		13 52
9483		"	430		J & P Macy	137		206 10
106 50		"	424		Matthew Mitchell	R C		58 20
3.15 4032		"			Balance		125	973 17
24.08 1022 82							126	948 87
126948 87								

24. Dr. Cash

1831						
Dec 17		To Balance last over			125 973 17	
"	188	Jonas Faulkner	dep		105	
"	418	Profit & Loss	discl	11.55	11 55	
"	433	Sewall Newmarch	dep c.		89 52	
"	238	Phoenix Ins: Co.	"		29 82 3	
"	430	J & P Macy	"		14 30	
"	418	Profit & Loss	discl	1 05	1 05	
					128 714 87	
19		Balance			127 355 37	
"	69	J. J. Parry's estate	divd Oct 1831		60	
"	85	Grafton Falcon	" "		66	
"	288	H. M. Southmayd	dep		20	
"	414	Perkins & Barney	"		125	
"	"	"	dividends Apl & Oct 1831		24	
"	149	Fred Arthur	divd Oct 1831		51	
"	238	Phoenix Ins Co:	dep		351 72	
"	418	Profit & Loss	discl	2.10	2 10	
"	393	Thomas Coffin	dep		78	
"	430	J & P Macy	"		200	
"	312	Wm Sawtell	divd Apl 1831		12	
"	229	Chas F. Choate	" "		18	
					128 303 19	
20		Balance			127 639 05	
"	6	Large Notes			3000	
"	418	Profit & Loss	discl	1.05		
"	224	Josiah Hodges	amount charged off Bassett		450	
"	380	Saml F. Hecht	2 drafts Dec 5th		3908	
"	418	Profit & Loss	discl dep	92.	93 05	
"	50	Notes discounted	H B Barney 2 notes		2200	
"	201	Charles B. Swan	dep		120 97	
"	103	Thos Barnard	int refunded		5 50	
					137 416 87	
21		Balance			134 357 71	
"	432	Daniel Jones	note		35 13 83	
"	207	Saml P. Groswell	C on Globe Bank		200	
21	433	Sewall Newmarch	dep		145 56	
"	"	"	note		416 77	
"	418	Profit & Loss	discts	15.11		
"	"	"	"	5.25	2036	
"	411	E. Williams Cash	C. D J		200	
"	379	Geo: S. Elkins	dep		552 93	
					139 406 96	
22		Balance			118 337 39	
"	412	Daniel Pinkham	dep		847 40	
"	433	Sewall Newmarch	"		1203	
"	427	Jno Hussey	"		143 55	
"	347	Franklin Peaey	dep		977	
"	418	Profit & Loss		93.		
"	223	Josiah Dodge	dep		8731	
"	428	Edgar W Talbot	dep		1653 99	
"	418	Profit & Loss	discl dep	38.04	81 04	
					122 028 11	

Contra

	1831					
1259731	Oct 1393	By	Thomas Coffin	dect	2.10	
105	" 370		W. S. Coffin	"	9 45	11 55
11.55 1155	" 432		Daniel Jones	C		7
8952	" 425		Eunice Gardner	879		33 80
2923	" "		C°	878		29 23
1430	" 430		J & P Macy	135		89 87
1.05 105	" 347		Franklin Macy	J S		56
	" 393		Edwd C Stoddard	A & N 13 G		50
	" 426		F. C. Macy	S		505
	"		Balance			127 3555 37
1287187						1287187
127 3555 37	1938		Dividend Acct.	Oct 1831		60
31 60	" 93		Joseph Mitchell.			20
66	" 385		Dividend Acct.	Oct. 1831		66
20	" "		C°			12
125	" 260		C°	Apl "		12
Apl & Oct 1831 24	" 385		C°	Oct "		51
1 51	" "		C°	" "		3
3512	" 260		C°	Apr "		3
2.10 210	" "		C°	" "	C F & W B	30
78	" 430		J & P Macy	128		17 75
200	" 424		Matthew Mitchell	J C		34 47
831 12	" 28		Post^r F. Parker	S		1 10
18	" 34		Jon^a Swain	"		112
	" 427		Jem^a Hussey	H G B		25 91
	" 395		Jem^a Barnard	Dr		57 32
	" 225		Cornwell Jernegan	P & C		7 40
	"		Balance			12763905
1283819						1283819
12763905	1926		Dividend Acct.	Apl 1831	D S	30
3000	" "		C°	" "	J W B	15
1.05	" 385		C°	Oct "	"	15
Apl & Oct Coffin 450	2033		Thomas Coffin	J C		450
3908	" 430		J & P Macy	139		12
92. 9305	" 349		E Marshall	C		10
2200	" 387		John J Nicholson	B S		91
12097	" 425		Eunice Gardner	880		42 56
580	" 382		Reuben Macy	Fur		187 80
	" 238		Thomas Macy & Co:	Stock		1000
	" 50		Notes Discounted	H C Barnard		1200
	" 418		Capital & Profits	into b 76 93 d		5 80
	"		Balance			13435471
13741687						13741687
13435471	2042		E. Williams Cashr.	rem^t d 13 63		8445 10
35 1383	" "		C°	" " " bills		7602
200	2124		Matthew Mitchell	C		64 70
14556	" "		C°	B 24		103 03
41677	" 433		Nowell Hunt^t	S		252
15.11	" "		C°	"		1708
5.25 2036	" 382		Reuben Macy	B		610
200	" "		C°	H C		100
55273	" 434		Henry Frederick	B W		172 85
	" 414		Goodham & Barney	B		500
	" 435		Howland Hussey	B & C		76 33
	" 13		Lydia Hussey	H H		5
	" 432		Daniel Jones	D J & C		200
	" 430		J & P Macy	130		817
	" 379		Geo: B. Cheny	101		35
	" 433		Nowell Hunt^t	G B E		5
	" 382		Reuben Macy	H S		8 56
	" 432		Daniel Jones	S		20
	" 381		Reuben Jernegan	C		5
	"		Balance			11833739
13940696						13940696
11833739	2257		S. F. Swain			1 52
4540	" 428		E. N. Tallant	discht &c. a/c on 663		38 04
12043	" 394		Geo: Easton	W C 13		7 75
14355	" 391		David Easton	J G		21 23
917	" "		C°	D E		28 25
93. 9731	" 347		Franklin Macy	P		32 40
16539	" 382		Reuben Macy	Fur		12
11 04	" 437		Hadway & Barney	H & G		9 48
38.04	" 426		F. C. Macy	M C		11 20
	" 424		Matthew Mitchell	C & M		34 56
	"		Balance			12183160
12202811						12202811

25. Dr. Cash

1831						
Dec 23	To Balance					121231 60
" 418	Profit & Loss	dict		3.42		
" "	"	chg do		33.60		3702
" 420	E. Williams Cashr	bill N.S.				2200
" 437	Hadwen & Barney	dep				124742
" 382	Reuben Macy	"				150 73
" 428	E. W. Tallant	"				38 04
						125304 37
24	Balance					123004 02
" 3	Macy Bunker & Macy	J Bolt's bale				473
" 418	Profit & Loss	dict		2.52		
" 238	Pay Jas & Co	dep				366 94
" 414	Fyfham & Barney	"				391 95
" 188	Jones Fairfield	"				128
" 433	Israel Hunteman	note				1044 6
" 418	Profit & Loss			3.44		596
" 379	Geo B Elkins	dep				906 02
" 416	Pay a Cottle	"				165
" 372	Pay a Macy	"				1704 58
						126781 61
26	Balance					124970 35
" 420	E Williams Cashr	C. D.J				100
" "	"	"				100
" 225	Cromwell Barnard	dep				8644
" 441	Henry Barnard	dep on D Hamilton Esqr				477 16
" 425	Peyton Gardner	collon. pay't on his acceptd				652 36
" 424	Matthew Mitchell	dep				5725 60
" 431	Paul Goodwin & boy	"				44
" 426	F. C. Macy	"				2946
" 430	J. P. Macy	dep				1959
" 418	Profit & Loss	dict		41.		41
" 442	N. Russell & Co	coll & Com				169 54
						134421 11
27	Balance					106185 96
" 426	F. C. Macy	dep				182
" 443	Charles Sylvester	dep				293 85
" 418	Profit & Loss	dict		6.15		
" "	"	ex		75		6 90
						106648 71

Contra Cr. 25.

		1831				
121 83 60		Dr. 23381	Stephen Sampson	dr[illegible]	B. 15	
3.42		" 402	Daniel Jones	"	L. 30	
33.60	3702	" 394	Seneca Easter	"	24.15	33 60
	2200	" 390	Wm P Coffin	P M C		39 75
	124 42	" 414	Graham & Barney	G & B		174
	150 73	" 433	Newell Sturtevant	S B		2200
	38 04	" 425	Prince Gardner	P G		40
		" 349	E Newhall	E N		13 50
		"	Balance			123004 02
	125504 97					125504 97
	123004 02	" 4	John B. Mason	Sale to M B & M		4 73
	4 73	24419	J J Harvey & Br	J H		4
2.52		" 350	Chas Murdock	C & B		15
	366 94	" 430	J & P Macy	M &		30
	391 95	" 432	Daniel & Jones	J		50
	728	" 437	Graham & Barney	G B &		1704 53
	1044 6	"	Balance			124970 35
3.44	596					
	906 92					
	165					
	1704 53					
	126781 61					126781 61
	124970 35	26420	E. Williams Agent	D Jones C. rec[illegible]		200
	100	" 380	S. S. Tuck	1578		1000
	100	" 420	E. Williams Agent	remit D B 63		21602 37
	8644	" 53	E & J Sutcliffe	Balance		328
Expenses Ex[illegible]	477 16	" 381	Parker Samuel	Parker		50
	652 51	" 390	Wm P Coffin	P M C		17 24
	5725 60	" 418	Benj[illegible] Colcord	R H		29 46
	44	" 430	J & P Macy	M &		4800
	29 46	" 372	Benj[illegible] Archer	A M		492 80
	1959	" 326	Griffin Barney	B &		40
41.	41	"	Balance			106185 96
	16954					
	134421 11					134421 11
	106185 96	2733	Thomas Coffin	T M		34 77
	112	" 355	Benj: Holden 4th	H B		25 75
	293 85	" 326	Griffin Barney	H G & B		22 12
8.15		" 431	Graham & Barney	G & B		39 15
75	690	" 229	Obed Fitch	H G & B		17 47
		" 430	J & P Macy	M &		1820
		" "		M &		102 52
		" 412	Samuel Parker	P B &		274 81
		" 428	E. W. Tallant	T & B		1655 99
		" 382	Reuben Segee	R S &		2174
		" 432	Daniel Jones	D H & B		2275
		" "		J		5
		" 383	James Macy	M & E		5
		" 425	Prince Gardner	P G		1620
		" 225	Cromwell Barnard	B C		2493
		" 211	Chas. B. Swain	C & B		750
		" 34	Geo. a Swain	G B		13
		" 399	Seth Pentham	S P		3577
		" "		E & C		5
		" 433	Newell Sturtevant	S M		540
		" "		C		726
		" 392	Elisha Starbuck	E G & C		436 25
		" "		R		2625
		" 380	S. S. Tuck	S		500
		" "		1576		180
		" 13	Fidelia Hussey	W C		10
		" 425	Prince Gardner	P G		10
		" "		827		19
		" 424	Matthew Mitchell	M B		13 50
		" "		M		23 94
		" "		J A		40 44
		" "		J G		850
		" "		J B		49 44
		" 444		W W		18 50
		" "		A M		5
		" 426	F C. Macy	J H		25
		" "		M		19 25
		" "		J A		33 88
		" "		J A		13 87
		" "		E H		35 28
		" "		J		5
		" "		J H		15
						3897 43

106643 71

26. Dr Cash

1831						
		To Stay's bal over			106648 51	
Dec 27	418	Profit & Loss		,80		80
"	430	To P Macy	dep		25584	
"	420	E. Williams Cashr.	C. N.B.S Cash		36574	85
					1105632	20
28		Salaries			103006	66
"	414	Gotham & Barney,	dep		2093	
"	412	Daniel Bunker.	dep		102.	
"	414	Gotham & Barney,	dep		14486	
"	430	To P Macy,	dep		817	
"	433	Samuel Sturtevant	dep		24153	
					105826	98
29		Balance			105388	82
"	238	Phoenix Insurance Co.	dep		1260	59
"	140	Peter C Myrick,	dep		265	
"	382	Reuben Mary,	note		4267	2
"	418	Profit & Loss	dist.	5.76	576	
"	328	Reuben Mary,	dep		3010	1
"	201	C. B Swain,	dep		2253	5
"	420	E. Williams Cashr.	C. S.F.		1661	
					109534	25

1831 J.

Dec 27 414
" 383
" 379
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" 387
" 401
" 341
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28 412
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29 381
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" 326
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Contra Cr 26

106648 71	1831				38 97 43
80		By Am't brot over			11
80	Dec 24	414	Gorham & Tenney	J B	5
25584	"	345	Chas Marshall	P M	32 88
36 57 85	"	379	Geo: G. Elkins	100	495
	"	"		105	15
	"	387	John J. Nicholson	J	17 20
	"	401	Wm Tallant	S	88 35
	"	341	M & J Swift	J	58
	"	"	do	11	16
	"	"	do	11	200
	"	"	do	10	31
	"	349	E. Marshall	J	10
	"	"	do	O M	10
	"	350	Chas Prench	W C	104
	"	266	Jam's G Clapp	N J	322 10
	"	351	Jam's Fitzgerald	D	75
	"	440	Charles Bunker	E F	150
	"	347	Franklin Seavy	ix	1 13
	"	381	Barker Burnell	S P	100
	"	432	Sam'l Torrey	Z Coleman	300 80
	"	380	Sam'l B Tuck	S	6 41
	"	419	F. Hussey & Co	1583	255 84
	"	444	Matthew Mitchell	Z C	300
	"	425	Prince Gardner	J Mc	312 50
	"	426	F. C. Seavy	885	40
	"	335	Benj'a Barnard	D W	258 63
	"	443	Charles Bunker	S	10
	"	435	Rowland Hussey	Mos	20
	"	430	T & P Seavy	S	27 52
	"	"	do	148	103006 66
1105320	"		Balance	147	1105320
103006 66	28	412	Daniel Bunker,	N	100
2093	"	430	T & P Macy,	149	241 53
102.	"	431	Paul Gardner Son,	S D	4
1440 86	"	349	Edebus Marshall,	W. G F	57 63
817	"	425	Prince Gardner,	887	25
241 53	"	13	Frederic Hussey,	F. 86	10.
			Balance		105.388 82
105.826 98					105.826 98
105.388 82	29	381	Barker Burnell,	dist. J A	12. 8
1.260 59	"	368	Tristram Hussey & Son,	W. G	24.46
265	"	380	Sam'l B Tuck,	1577	826.-
426 72	"	189	George G Gardner,	S	13.-
5.76 576	"	366	William R Easton,	J S	7.50
3010 1	"	391	David Baxter,	M	27.09
2253 35	"	412	Daniel Bunker,	S C	393.30
1661	"	321	Simon Parkhurst,	S	188.64
	"	223	Isaiah Folger,	D	259.99
	"	326	Griffin Barney,	J M	399.70
	"	296	Benj'a & Coleman,	C S	19.40
	"	13	Frederic Hussey,	F	13.65
	"	355	Benjamin Gardner 4th,	G F	99.38
	"	414	Gorham & Barney,	B G	10.-
	"	355	Benjamin Gardner 4th,	S B G	10.64
	"	188	Thos Garfield,	J S	4.
	"	379	George B Elkins,	102	139.-
	"	433	Newell Shurtevant,	27	100.-
	"	428	Eben W. Tallant,	G O P.	19.-
	"	429	L & J Paddock,	O B S	449. 5
	"	317	Joseph Edwards	O B S	500.-
	"	427	Timothy Hussey,	J B	9"-
	"	335	Benjamin Barnard,	B G	50"-
	"	"	do,	G B	8.20
	"	362	William Barney,	J S	25.85
	"	"	do,	E W G	14.16
	"	431	Paul Gardner & Son,	M	3.-
	"	"	do,	F W.	6.50
	"	361	Reuben Ellis,	F C	34.87
	"	"	do,	G & F G	36.45
	"	393	Thomas Coffin	J C	29.40
	"	"	do,	B F	75.-
	"	225	Cromwell Barnard	A & M	67.45
	"	"	do,	S	300.-
	"	390	William B Coffin,	C B S	10"-
	"	"	do,	J C	20.34
	"	"	do,	J A	27.
109.534.35					4253.76

Dr Cash

1831 Dec 29	To. Amount brought over			109.534.25
				109.534.25
30	Balance		97.955.38	
" 290	William B Coffin	dep	2.000	
" 437	Hedwen & Barney,	dep	1.725.09	
" 414	Gothard & Barney,	dep	168	
" 317	Joseph Edwards,	dep	50	
" 393	Thomas Coffin,	dep	87	
" 379	George B. Elkins,	dep	275.50	
			102.260.97	

1831 Dec 29	426
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"	437
"	393
"	414
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"	419
"	427
"	424

Contra Cr. 27.

109.53425	1851					
	Oct 29	By Amount brought over			4233.76	
	" 426		Frederic & Macy,	N.M	10.-	
	" "		do;	W86	15.50	
	" "		do;	59	15.	
	" "		do;	W8	6.75	
	" "		do;		9.-	
	" "		do;	J.6	20.-	
	" "		do;	95	15.-	
	" "		do;	86	7.-	
	" "		do;	B86	6.48	
	" "		do;	W.86	22.50	
	" 425		Reuben Gardner	875	25.83	
	" "		do;	871	50.	
	" "		do;	883	49.70	
	" 430		Jr P Macy,	142	377.55	
	" "		do;	117	5.	
	" "		do;	136	87.60	
	" "		do;	122	21.49	
	" "		do;	141	32.20	
	" 437		Hadwen & Barney,	M6	750.05	
	" "		do;	6P	10.-	
	" "		do;	9.	16.-	
	" 444		Matthew Mitchell,	M	20.	
	" "		do;	F862	319.21	
	" "		do;	6M	14.31	
	" "		do;	B&M	45.34	
	" 382		Reuben Macy,	C6	30.-	
	" "		do;	6R	12.46	
	" "		do;	B&M	55.89	
	" "		do;	F6	24.-	
	" "		do;	O.M	68.64	
	" 444		Matthew Mitchell,	ME	6.75	
	" "		do;	JPR	13.12	
	" "		do;	F.862	5.30	
	" "		do;	JF	17.-	
	" "		do;	SA	96.36	
	" "		do;	AF	5.50	
	" "		do;	J.W.D	97.50	
	" 387		John B Nicholson,	W.H6	10.	
	" "		do;	EBy	12.	
	" 445		do;	AO	27.	
	" "		do;	SS	10.	
	" "		do;	A6	15.	
	" 347		Franklin Macy,	DF	5.	
	" "		do;	F.H5	219.65	
	" "		do;	J6	44.94	
	" "		do;	JS	2000.	
	" "		do;	A6	20.20	
	" "		do;	H6y	50.	
	" 432		Daniel Jones,	J.M	140.62	
	" "		do;	J6	18.30	
	" "		do;	S	5.50	
	" 444		Matthew Mitchell,	E6	661.28	9857.28
	" 275		George Mynick	F6M		50
	" 432		Daniel Jones,	S		12
	" 430		Jr P Macy,	150		859.59
	" 382		Reuben Macy,	B&B		800.
			Balance			97955.38
						109534.25
109.53425	30 401		Nathaniel Tallant	S		80
97.95538	" 432		Daniel Jones,	J E		30
2.000	" 445		John B Nicholson,	J B		25
1.72509	" 349		Elihu Marshall,	6		15
168	" 437		Hadwen & Barney,	W.86		2000
50	" 393		Thomas Coffin,	ASB		11078
87	" 414		Gardner & Barney,	AB		172509
27550	" "		do;	M&M		1000
	" 419		Fab. Hussey, & Co,	J.W.		9
	" 427		Timothy Hussey,	M&B		3850
	" 426		Frederic & Macy,	F&W.		3562
			Balance			97191.98
103.26097						102360.97

Dr. Cash

1831							
Dec. 31		To	Balance brought over			97.191	98
"	426		Frederic & Mary,	dep		250	"
"	225		Cromwell Bankard,	dep.		530	68
"	418		Profit & Loss.	dist, #13	5.46		
"	"		do;	" #.	28.88	34	34
"	433		Newell Sturtevant	dep		200	
"	223		Isaiah Folger,	dep		126	04
						98.353	04
1832							
Jany 2			Balance			96.947	40
"	321		Simon Parkhurst,	dep		100	06
"	341		M & N Breed,	"		244	84
"	"		do;	mt.		490	17
"	418		Profit & Loss,	dist.	9.83	9	83
"	201		Chs. B Swan,	dep		335	47
"	414		Graham & Barney,	dep		145	
"	440		Sam'l. B Bartlett,	dep		50	
"	"		do;	Int		1	32
						98.324	09
3			Balance			96.880	01
"	83		Peter Coffin,	Int		42	18
"	407		George C Chase,	Int. refunded		2	32
"	50		Notes Discounted,	6 bks.		300	
"	418		Profit & Loss,	dist. 6 bks		4	73
"	429		L & J Paddock,	dep		151	65
"	208		Eben Coleman,	Int		3	36
"	418		Profit & Loss,	exch			25
"	420		E. Williams Cash,	C. B. Fall.		1	00
"	442		N Russell & Co,	Coll. & all		28	12
"	433		Newell Sturtevant,	dep		1	30
"	"		do;	note		95	14
"	418		Profit & Loss,	dist,	2.55		
"	"		do;	Int. & all	1.64		
"	188		Jonas Garfield,	dep		105	
"	412		Daniel Bunker,	dep		493	60
"	418		Profit & Loss,	dist. Ch.	22.05	26	24
"	414		Graham & Barney,	dep		50	
						98.412	60
4			Balance			96.740	90
"	418		Profit & Loss,	dist. B & Z	3.15		
"	"		do;	" #13	2.10		
"	238		Phoenix Ins. Compy.	dep		64	1.
"	321		Simon Parkhurst,	dep		108	24
"	343		Obed Marshall,	dep		22	36
"	414		Graham & Barney,	dep		175	10
"	433		Newell Sturtevant	"			72
"	"		do;	" mt.		123	42
"	418		Profit & Loss,	dist	3.68	8	93
"	393		Thomas Coffin,	dep		85	
						97.976	95
5			Balance			97.758	
"	238		Phoenix Ins. Compy.	dep		186	43
"	450		George B Elkins,	dep		402	57
"	391		Dabrid Baxter,	dep		400	
"	413		Thomas Barnard,	dep		40	
"	437		Hadwen & Barney,	dep		1.246	60
"	433		Newell Sturtevant,	N. 315.09	dep 60.25	375	34
"	448		Profit & Loss,	dist.		9	91
						100.418	85

Contra Cr 28

		1831					
97.19198	Oct. 31	381	By	Barker Burnell,	rec't	5.25	
250.	"	412		Daniel Bunker,	"	6.30	
55068	"	69		J J Barney,	"	4.20	
5.46	"	407		George C Chase,	"	1.05	
28.88 3434	"	393		Thomas Coffin,	"	4.20	
200	"	288		Henry M Tinkham,	"	3.68	
12604	"	381		Barker Burnell,	"	4.20	28.88
	"	355		Benjamin Gardner 4th,	J & C		38
	"	432		Daniel Jones,	J J. J		1067 46
	"	435		Rowland Hussey,	F C & C		250
	"	425		Prince Gardner,	888		10
	"	229		Obed Fitch,	O F.		5
	"	444		Matthew Mitchell,	C & C		630.
				Balance	//		96947 40
98.353 04							98.353 04
96.947 40		1832					
10006	Jany 2	440		Sam'l B Bartlett,	Inst		132
24484	"	418		Profit & Loss,	Inst to S & B		132
49017	"	414		Cobham & Barney,	J G B		77
9.83 983	"	446		Franklin May,	G & B		5
33547	"	419		W. Hussey & Brother,	S C		7
145.	"	188		Jonas. Garfield,	M & N B		30
50	"	425		Prince Gardner,	884		684
132	"	380		Sam'l B Tuck,	1585		11744
	"	432		Daniel Jones,	J J		48
	"	"		Do;	J R		3457
	"	430		T & P May,	158		8365
	"	"		Do;	162		3048
	"	447		Do:	160		2810
	"	225		Cromwell Barnard,	G B		2093
	"	"		Do.	G S		6943
	"	437		Hadwin & Barney,	H Wm St		100
	"	389		Philip H Folger	10		63967
	"	409		Gardner & Swift,	W G		15
	"	425		Prince Gardner,	889		125.
				Balance	//		96880 01
98.32409							98.324.09
96.88001	3	418		Profit & Loss,	Inst. P L		4218
4218	"	"		Do;	" G L C. acc't.		232
232	"	50		Notes Discounted,	G L C		450
300	"	418		Profit & Loss,	Inst. E C		336
473	"	208		Eben Coleman,	Inst		336
151.65	"	404		George C Chase,	"		473
336	"	388		Tristram Hussey & Son,	disc't,	14.70	
.25	"	438		Gilbert Coffin,	"	7.35	2205
100	"	355		Benj'n Gardner 4th,	W C		1550
2812	"	"		Do;	F & F		1050
130	"	353		Reuben Russell 2d.	D & D 2		200
9514	"	372		Barzillai May,	S		813
2.55	"	425		Prince Gardner,	890		1834
1.64	"	433		Newell Sturtevant,	P & F		600
105.	"	448		Elihu Marshall,	S		50
49360	"	348		Albert Gardner,	S		100
22.05 2624	"	447		T. P. May,	140		5905
50	"	83		Peter Coffin,	Interest		4218
	"	425		Prince Gardner,	891		40
				Balance	//		96.740.90
98.412 60							98.412.60
96.740 90	4	355		Benjamin Gardner 4th,	C & C		567
3.15	"	414		Cobham & Barney,	S P.		50
2.10	"	393		Thomas Coffin,	G P		30
641.	"	425		Prince Gardner,	893		5750
10824	"	433		Newell Sturtevant,	C M H		2527
2236	"	449		Griffen Barney,	G S		5051
17510				Balance			97.758 00
721							
12342					//		
3.68 893							97.976 95
85	5	449		Daniel Jones,	S		25
97.97695	"	444		Matthew Mitchell	G H		678
97.758.	"	419		Val. Hussey 4th,	P N		18643
18643	"	341		M & N. Breed,	14		17
40257	"	2		Benjamin A Gardner,	B A G		9.
400							
40							
1.24660							244 21
37534							
60.25 991							
100418 85							

29. Dr. Cash

1832						
Jany 5		To. Amount brought over				100.418 85
"	393	Thomas Coffin,	dep			142
"	275	George Myrick,	dep			6907
"	417	Alexander C Childs,	Inst. @ 5 p.ct.			82.
"	329	John S Reed,	dep			50
						100.761 92
						100.5 1771
6		Balance				
"	425	Prince Gardner,	dep			761 34
"	414	Gorham & Bamy,	dep			10016
						101.379 21
						101.2 1442
7		Balance				
"	447	T & P Macy,	dft			977
"	448	Profit & Loss,	dist. & use		23.—	
"	238	Phoenix Ins. Comp.y,	Inst. to this date			141 47
"	448	Profit & Loss,	dist. & C		2.10	25 10
"	188	Jonas Garfield,	dep			137 59
"	362	William Bamy,	dft			725 87
"	351	Timothy Fitzgerald,	dep			96.
"	225	Cromwell Barnard,	dep & dft			364 75
"	414	Gorham & Bamy,	dep			442 10
"	321	Simon Parkhurst,	dep			300
"	412	Daniel Bunker.	dep			140 81
						104.565 11
9		Balance				103.498 46
"	433	Newell Sturtevant.	dep			100.
"	414	Gorham & Bamy,	dep			11075
"	321	Simon Parkhurst,	dep			10073
"	225	Cromwell Barnard,	dep			800
"	412	Daniel Bunker,	dft.			390 80
"	448	Profit & Loss,	dist.		9.20	920
"	420	E. Williams, Cash,	C. Wes			267.
						105.276 94
10		Balance				102.370 16
"	399	Seth Pinkham,	dep dft			90.
"	433	Newell Sturtevant,	dep			50
"	"	Co,	notes & dfts.			94818
"	435	Rowland Hussey,	dep			283 40
"	448	Profit & Loss,	dist.			23 01
						103 764 75

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Jany 5 By
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100.418 85	1832 Jany 5		By Amount brought over			244 21
142			Balance			100.517.71
69 07						
pd 82.						
50						
100.761 92						100.761 92
100.517 71.		6 425	Prince Gardner		892	80 18
761 34		" 444	Matthew Mitchell.		6 B	18 28
100 16		" 225	Cromwell Barnard,		G S	50 02
		" 449	Griffin Barney,		B C	16 31
101.379 21.			Balance			101.214 42
						101.379 21
101.214 42						
977		7 448	Profit & Loss.		Amt to P. & L. C°,	141 47
23 —>		" 447	Th P Macy,		172	7 07
late 141 47		" "	Do;		163	58 38
2.10 25 10		" 382	Reuben Macy,		P B	36
137 59		" 437	Hadwen & Barney,		S S	417 10
725 87		" 412	Daniel Bunker,		C B	181 03
96.		" 447	Th P Macy,		173	127 93
aft 364 75		" "	Do;		171	31 77
442 10		" 342	Barzillai Macy		J B B.	4 81
300		" 225	Cromwell Barnard,		J B B	17 28
140 81		" 447	Th P Macy,		156	8 81
		" 419	T. Hussey & Brother,		S C	5
		" 197	George Fitch.		D B	30.
			Balance			103 498 46
104.565 11						104.565 11
103.498 46		9 441	Sam B Tuck,		1582.	59.10
100.		" "	Do;		1579	16.06
110 75		" "	Do;		1581	1.000
100 73		" 450	George B Elkins,		103	37.59
800		" "	Do;		104	20. -
390 80		" "	Do;		106	44.10
9.20 9 20		" "	Do;		108	342.58
267.		" 225	Cromwell Barnard,		G B	10.20
		" "	Do;		L & M	32.12
		" "	Do;		P C	11.41
		" 341	M & A Breed,		13	80. -
		" "	Do;		15	20.
		" 426	Frederic C Macy,		J P	10.
		" "	Do;		P M	44.84
		" 431	Paul Gardner & Sons,		P M B	34.24
		" "	Do;		J & M.	4. -
		" "	Do;		C C	8.64
		" 444	Matthew Mitchell,		R B	5.
		" "	Do;		S	9.79
		" 447	Th P Macy,		164	93.50
		" "	Do;		159	22.50
		" 446	Franklin Macy,		B	63.37
		" "	Do;		"	5.25
		" 201	Chs. B Swain,		35	34.25
		" 419	Val. Hussey & Bro.		H T	5.
		" 152	Tristram Barnard		J	141.
		" 362	William Barney		W R C	88.41
		" 437	Hadwen & Barney,		C P	9.87
		" 394	George Easton,		P M & C°	23.40
		" 441	Henry Barnard,		A C	6.31
		" 355	Benjamin Gardner 4th,		J P	26 —
		" 425	Prince Gardner.		886	110 —
		" 427	Timothy Hussey		J M B	30.57 2479 43
		" 381	Barker Burnell,		C. P. school bill	10
		" 385	Dividend,		P C	24
		" 437	Hadwen & Barney,		R C	8220
		" 449	Daniel Jones.		S	50
		" 33	H. G. O. Dunham,		G	459
		" 437	Hadwen & Barney		F G B	207 46
		" 447	Th P Macy,		151	970
		" 431	Paul Gardner & Son.		S D	8
		" 425	Prince Gardner,		897	5140
			Balance			102 370 16
105.276 94						105 276 94
102.370 16		10 425	Prince Gardner,		896	12 73
90.		" 443	Charles Bunker,		2	3471
50		" 225	Cromwell Barnard.		C B	581
948 18		" 342	Barzillai Macy		S	40
283 40		" 201	Chs. B Swain,		39	5
23 01		" 433	Newell Sturtevant,		J B	30 14
103 764 75						128 39

30. Dr. Cash

1832						
Jany		To.	Amount brought over			103.764 75
	10	341	M & N. Brud,	dep		285 29
	"	201	Charles B Swan,	dep		210 59
	"	414	Gorham & Barney,	dep		125.
	"	423	Isaac Austin	dep		223 02
	"	382	Reuben Macy,	dep		183 51
						104.792 16
	10		Balance			103.343 03
	"	37	Phx. Ins. Compy.	dep T. M		7840
	"	"	Do,	"		246.
	"	106	Timothy Hussey,	dep		234 46
	"	433	Newell Sturtevant,	dep		124 15
	"	97	Profit & Loss,	dist,	.50	
	"	71	Saml. B Tuck,	nt.		471 10
	"	97	Profit & Loss,	dist,	6.60	710
	"	121	S & O Macy,	dep		220.
	"	225	Cromwell Barnard,	dep		553 45
	"	34	Obed Filch,	dep		76 97
	"	"	Do,	dividend		18
	"	70	George B Elkins,	dep		164 19
	"	95	Gorham & Barney,	dep		182 18
	"	433	Newell Sturtevant,	dep nt.		54
	"	57	Elihu Marshall,	dep		212.
						105.985 03
	12		Balance			104.105 88
	"	432	Newell Sturtevant,	dep		111
	"	57	E Marshall,	dep		70
	"	125	Benjn. Whipply. Jr.	dep 5 pr. t. int		100.
						104.386 88

Contra Cr. 30

1832						
	Jan'y 10	To.	Amount brought over			128 39
		" 450	George B Elkins.	109		29 05
		" 321	Simeon Parkhurst.	S		53 32
		" 434	Henry Goodrich,	S		25
		" 449	Tr. F Macy,	161		47 37
		" 197	George Fitch.	A6		421 66
		" 444	Matthew Mitchell.	R M		23 04
		" "	do;	W R W		5 14
		" "	do;	R J6		283 40
		" 449	Daniel Jones.	B R M		23 84
		" "	do;	F L		149 92
		" "	do;	S. F		9.
			Balance			103 343 03
						104.792 16
103.343 03		11 97	Profit & Loss,	Postage		7.
78 40		11 75	Dividend Acct.	D A		18.
246.		" 106	Timothy Hussey,	T J C.		78 40
234 46		" 93	Daniel Bunker,	C B		448 95
124 15		" 111	Daniel Jones.	D		6
.50		" 41	Sam'l B Tuck.	1589		36
471 10		" 43	Reuben Macy,	R.		12
6.60 7 10		" 36	Elihu Coffin,	S6		100
220.		" 61	Benjamin Gardner 4th.	B S		11 49
553 45		" "	do;	N S		74 65
76 93		" 109	Tr. F Macy,	166		8 63
18		" "	do;	178		246
164 19		" 37	Phoenix Ins. Compy,	D J		88 08
182 18		" "	do;	G B		210
54		" "	do;	G W G		20
212.		" "	do;	C B		124 50
		" "	do;	T C		169 45
		" "	do;	S & O M		220.
			Balance			104 105 88
						105.985 03
104.105 88		12 433	Newell Sturtevant,	B & S	60.-	
111		" "	do;	"	315. 9	
70		" "	do;	W. F	6.	
100.		" 103	Matthew Mitchell,	J C	9.26	
		" "	do;	D J	88. 94	
		" 55	Franklin Macy	B B	56.40	
		" "	do;	"	61.80	
		" 4	do;	A R B	67.41	
		" "	do;	B	5.	
		" "	do;	N C	17.	
		" "	do;	B	5.	
		" "	do;	B G	24.50	
		" 33	Cromwell Barnard,	B B	150.31	
		" "	do;	D R	10.70	
		" "	do;	G B	5.	
		" 105	Frederic B Macy,	W A	7.50	
		" "	do;	W S	32.-	
		" 109	Tr. F Macy,	152	10.15	
		" "	do;	153	66.86	
		" "	do;	164	57.37	
		" "	do;	165	287.20	
		" "	do;	157	8.64	
		" "	do;	154	19.48	
		" "	do;	155	287.34	
		" "	do;	144	9.44	
		" 77	John B Nicholson,	B B	16.	
		" "	do;	C L	25.	
		" "	do;	C R Y	16.	
		" 73	Reuben Macy,	N C	129.99	
		" "	do;	N C	43.-	
		" 29	Ch's B Swain	33	6.48	
		" "	do;	36	200.-	
		" "	do;	38	200.	
		" 34	Obed Fitch.	O F	5.	
		" "	do;	O M	9.75	
		" 68	Barzillai Macy.	B M B	19.84	
		" "	do;	Tr F M	108.75	
		" 71	Sam'l B Tuck,	1586	22.	
		" "	do;	1584	110.	
		" 111	Daniel Jones,	D. J. M C	21.72	
		" "	do;	H S	138.	
		" 108	L & J Paddock,	D W	45.15	
		" "	do;	E S	470.56	
					3,256.29	

104.386 88

31. Dr. Cash

1832					
Jany 12	To. Amount brought over				104.386 88
"	George Fitch.	J W	5.-		
"	William B Coffin,	A R	8.-		
"	Gilbert Coffin.	B B	7.25		
"	Gorham & Barney.	T. G & B	22.		
"	Rowland Hussey,	D W.	25.		
"	Benjamin Holdsman,	G M	41.98		
"	Daniel Bunker,	D W.	20.-		
"	Phoenix Ins. Compy	M &	259.		
"	Chs. B Swain.	107	88.16		
"	Prince Gardner	899	48.		
"	Tristram Barnard.	M &	16.69		

Entered on the other side

					104.386 88
13	Balance				98.866 54
" 76	Joseph James,	dep		800	
" 127	J. P. Robbs,	dep		25	
" 225	Cromwell Barnard,	dep		2.000	
" 95	Gorham & Barney,	dep		75	
" 59	Timothy Fitzgerald,	dep		25	
" 82	Thomas Coffin	dep		50	
" 109	T & P Macy,	3 afts.		3913	
" 225	Cromwell Barnard,	aft		383 63	
" 97	Profit & Loss,	dist C B	5.06		
" "	"	" Tow M	87.-	92 06	
" 99	E. Williams Cash.	C. G. & S. for Q B		800	
" "	"	C. to D M & B. T.		4000	
" 126	Shubael Moores,	div. M. S Bk. Boston		9411	

					111.124 34
13	Balance				96.992 73
14 88	Edward H. Barker,	mt. dep		294	
" 97	Profit & Loss,	dist.	6.-		
" "	"	" To	1.35		
" 122	Obed May,			55280	
" 99	E Williams Cash,	C. W C S		75	
" 97	Profit Loss,	dist,	4.10	1145	
" 29	Chs. B. Swain,	dep		13513	
" 122	Obed May,	dep		12880	
" 78	Philip A. Folger,	dep		122442	
" 99	E. Williams Cash.	C. S E		60	
" 37	Phoe. Ins. Company	dep		49840	
" 99	E Williams Cash.	C O O S. for Q B		500	
" 106	Timothy Hussey,	dep		110	

100.582 73

Contra Cr. 31.

104.386 88	1832						
5.–	Jan'y 12		By Amount brought over			3256.29	
8.–	"	26	George Atlee,	S W		5.–	
7.25	"	79	Wm B Coffin,	A R		8.–	
22.	"	114	Gilbert Coffin	B B		7.25	
25.	"	95	Gorham & Barney,	D & B		22.–	
41.98	"	114	Rowland Hussey	D W		25.–	
20.–	"	42	Benjamin A Coleman	G M		41.98	
259.–	"	93	Daniel Bunker,	D W		20.20	
88.16	"	37	Phoenix Ins. Comp'y.	M &		259.	
48.	"	70	George B. Elkins	104		88.16	
16.69	"	104	Prince Gardner	899		48.	
	"	22	Tristram Barnard,	M M &		16.69	
	"	82	Thomas Coffin	B		22.50	
	"	14	Nathaniel Rand,	H & M		39.20	
	"	127	John S Reed,	D J		50.	
	"	106	Timothy Hussey,	966		25.	
	"	83	George L Easton	P M		50.	3984 27
	"	433	Newell Sturtevant,	P S T			700
	"	100	Fr P May,	176			86 97
	"	116	Hadwen & Barney,	P & T			379 10
	"	21	Benjamin A Gardner,	S			50
	"	27	Phoen. Ins. Comp'y.	L B			40
	"	"	do;	J J			30
	"	"	do;	E G			150
	"	"	do;	B W			100.
104.386 88	"		Balance				98.866.54
							104386 88
98.866 54							
800	13	31	J. B Congdon Cash^r	remitted L. B P 64			4550
25	"	62	D. M. B Foster Cash^r	C. City B^k			4000
2.000	"	128	U. S. Bank Boston,	S Mooers dr			9411
75	"	94	Profit Loss,	P Worth			175
25	"	37	Phoenix Ins. Comp'y.	L C			30
50	"	"	do;	A & C			210
3913	"	"	do;	W. B & C			36 17
383 63	"	"	do;	T. P & Co			20
5.06	"	57	Elisha Marshall,	P			20
87.– 9206	"	"	do;	H & G & D			3880
for Q^{ts} 800	"	104	Prince Gardner.	900			20155
4000	"	"	do;	898			121
9411	"	77	John B Nicholson,	O P			10
Boston	"	112	Newell Sturtevant	N. S			1240
	"	33	Cromwell Barnard	M S			2000
	"	105	Frederic L May,	S			10
	"	95	Gorham & Barney,	B			800
	"	341	M & N Reed.	17			700
	"	116	Hadwen & Barney.	J J			50
	"	55	Franklin May,	E. O.			57 65
	"	73	Reuben May.	F. M			11
	"	126	Imbal Moore.	D			9411
	"	65	William Barney,	J W			2547
			Balance				96.992 73
							111.124 34
111.124 34	13	99	E. Williams Cash,	remitted L B P 64			9664 28
96.992 73	"		do;	"	"	"	2880
294	14	341	M & N. Reed,	16		145.	
dep^t	"	109	Fr P May,	145		150.	
6.–	"	"	do;	168		10.	
1.35	"	"	do;	177		256.	
55280	"	"	do;	174		13.95	
75	"	73	Reuben May	K.		21.38	
1145	"	37	Phoenix Ins. Comp'y.	S C		210.	
4.10 13513	"	55	Franklin May,	D W.		16.54	
12880	"	120	Seth Pinkham,	D W		7.52	
122442	"	70	George B Elkins,	110		13.	
60	"	43	Henry Barnard,	H F S		20.	
49840	"	103	Matthew Mitchell,	S		23. 8	
500	"	111	Daniel Jones,	P M		16.41	
for Q^{ts} 110	"	116	Hadwen & Barney,	D H		50.	
	"	38	Timothy G Clapp.	B		20.	1002 88
	"	21	Prudic Arthur	S P.			60
	"	111	Daniel Jones,	L C			1508
	"	"	do;	C B C			4562
	"	"	do;	C			5
	"	65	William Barney.	S			100
	"	109	Fr P May,	181			1168 92
	"	95	Gorham & Barney,	B			500
	"	58	Christopher Burdick.	P &			880
100.582 73							15450 58

32. Dr. Cash

1832						
Jan'y 14		To Amount brought over				100.582 73
						100.582 73
16		Balance				84.726 10
"	97	Profit & Loss,	dist. ch.	79.92		
"	"	Do.	dis ex. C B	2.22		
"	33	Cromwell Barnard,	dft		885 52	
"	124	A. C. Hulshill & Co,	dep at.		1016 97	
"	97	Profit & Loss,	dist.	8.03		
"	104	Prince Gardner,	dep		200	
"	95	Gorham & Barney,	dep		100	
"	49	Griffin Barney,	dep dft		189 80	
"	97	Profit & Loss,	dist.	3.48	93 65	
"	37	Pitts. Ins. Compy.	C.S. dep		15 63	
"	57	Elihu Marshall,	dep		50 71	
"	31	J. B. Longdon Cash,	C. C B. M & N		252 5	
"	21	Freddie Arthur,	dep		323 75	
						90.127 13
17		Balance				84.761 06
"	31	J. B. Longdon, Cash,	C. B & M		393 08	
"	"	Do,	Do,		906 38	
"	48	Simon Parkhurst,	dep		100 25	
"	95	Gorham & Barney,	dep		100.	
"	97	Profit & Loss,	dist. C & G	2.63		
"	"	Do	" G & G	.53		
"	120	Seth Pinkham,	dep.		45	
"	110	Paul Gardner Son,	dep		93 70	
"	123	Genas Coffin's Estate,	dep		1202 50	
"	97	Profit & Loss,	dist. M & G	5.41	857	
"	99	C. Williams Cash,	C. C B S		500	
						88.110 54
18		Balance				83.953
"	105	Frederic C Mary,	dep nt.		494 75	
"	97	Profit & Loss,	dist.	5.25	525	
"	95	Gorham & Barney,	dep		1004 5	
"	108	L & I Fadelack,	dep		93 98	
						84,047 43
19		Balance				82,764 02
"	97	Profit & Loss,	dist. F & S	1.58		
"	70	George B Elkins,	dep		102 97	
"	78	P. H. Folger,	2 dfts		580 50	
"	97	Profit & Loss,	dist.	190.50	1908	
"	95	Gorham & Barney,	dep		60	
"	24	Peter F. Chase,	Inst		2505	
"	15	Notes Discounted,	B.M & G.		400 -	
"	42	Benjamin A Coleman,	dep		3199	
"	59	Timothy Fitzgerald,	dep		24 -	
						89,409 01

100.582.73	1832 Jan'y 14	By amount brought over				15.450.58
	" 103	Matthew Mitchell,	O M			68 10
	" 61	Benjamin Gardner & B,	G G			5
	" 43	Henry Barnard,	H B			10 20
	" 67	Tristram Hussey & Son,	T H			200
	" 116	Hadwen & Barney,	H & B			12 75
	" 37	Phoenix Ins. Comp'y.	P. I.			10.
	" "	D°,	T H			100
		Balance				34.726 10
100.582.73						100.582.73
84.726 10	16 68	Barzillai Macy,	dis't.		7.88	
79.92	" 79	Wm B Coffin &	"		10.50	
2.22	" 129	Obed Marshall,	"		1.58	
885 52	" 10	Sam't C Harris,	"		1.37	
1016 97	" 13	Paul Macy,	"		3.15	
8.03	" 39	Geo. C Mypick,	"		3.15	
200	" 130	Robert Hussey,	"		8.40	
100	" 82	Thomas Coffin,	"		21.	
189 80	" 61	Benjamin Gardner & B.	"		10.50	
3.48 934 65	" 104	Prince Gardner,	"		10.50	
15 63	" 129	Obed Marshall	"		1.89	79 92
50 71	" 97	Profit & Loss,	dis't allow'd		6 13	4 21
25 25	" 67	Tristram Hussey & Son	S			15 50
323 75	" 33	Cromwell Barnard,	S			25 25
	" 124	A. C Mitchell & C°,	S			972 25
	" 95	Graham & Barney,	J B W.			40
	" 43	Henry Barnard,	G C			36
	" "	D°,	J W.			38
	" 104	Prince Gardner,	902			25
	" 79	William B Coffin,	C H F			19 94
	" 20	Peter C Mypick,	B G			14 29
	" 55	Franklin Macy,	R I			10 20
	" 111	Daniel Jones,	J A			51 26
		Balance				84.761 06
90.127 13						90.127 13
84.761 06	17 59	Timothy Fitzgerald,	H S			50 32
393 06	" 29	Charles B Sibley,	42			500.
906 38	" 55	Franklin Macy,	S S			6 25
1002 5	" 79	William B Coffin,	C & M			121 70
100.	" 120	Seth Pinkham,	S C			200.
2.63	" 111	Daniel Jones,	D W.			365 39
.53	" 116	Hadwen & Barney,	W. S & B			8
45	" 20	Peter C Mypick,	G S B			1 53
93 70	" 114	Rowland Hussey,	S			25
1202 50	" 64	Tristram Hussey & Son,	T G & Son			93 70
857	" 77	John B Nicholson,	S			15
5.41 500	" 37	Phoenix Ins. Comp'y.	P. I.			40
	" "	D°,	T H			20
	" "	D°,	S S			100
	" 109	Fr P Macy,	186			108 69
	" "	D°,	188			1299 46
	" "	D°,	180			1202 50
		Balance				83953 00
88.110 54						88,110 54
83.953	18 75	Dividend,	A B			9
494 75	" 20	Peter C Mypick,	B & M			13 12
525	" "	D°,	T S			4 23
5.25 1004 5	" 37	Phoenix Ins. C°,	H. & P			10
93 78	" 44	John B Nicholson,	S S			24
	" 116	Hadwen & Barney,	G G			10 15
	" 104	Prince Gardner,	903			20
	" 120	Seth Pinkham,	M S			12
	" 68	Barzillai Macy,	D R			220 91
	" 105	Frederic C Macy,	J G			1500
	" "	D°,	S			60
		Balance				82764 02
84.647 43						84.647 43
82,764 02	19 74	Peter F. Chase,	Inst			25 05
1.58	" 97	Profit & Loss,	Inst. & Int			25 05
1029 7	" 57	Elisha Marshall,	S			30
5809 50	" 43	Henry Barnard,	G B C			5
192 08	" 7	Frederic Hussey,	G B C			5
190.50 60	" 111	Daniel Jones,	S			50
2505	" 104	Prince Gardner,	894			5 31
400.	" 78	Philip A Folger,	D W.			400
3199	" 105	Frederic C Macy,	F P			24
24	" 20	Peter C Mypick	J C			6 70
89,409 81						576 11

1832 Jany 19		To Amount brought over			89.409 61	
					89.409 61	
20		Balance			88.764 37	
"	104	Prince Gardner.	dep. dft		306	
"	97	Profit & Loss.	dis't.	821	82	
"	120	Seth Pinkham,	dep		200	
"	73	Reuben Macy,	dep		601 69	
"	95	Gorham & Barney,	dep		50	
					90.012 88	
21		Balance			89.445 60	
"	84	Stephen West,	dep Inst @ 5pr ct.		500	
"	73	Reuben Macy,	dep		918	
"	121	Z & O Macy,	dep		34	
"	97	Profit & Loss.	dis't 99	2.68	268	
"	40	Reuben Coffin,	Inst to this date		13 94	
"	25	Jonas. Garfield,	dep		188 80	
"	83	George Easton,	dep		500	
"	99	E. Williams Cash,	C. C L.		700	
"	"	Do,	" P H		3000	
					94.476 20	
23		Balance			89 902 93	
"	136	Sam'l B Swain,	dep		160 92	
"	137	Reuben Macy & Co	dep		377.	
"	109	Z & P Macy,	dep		2607 02	
"	128	U. S Bank. Boston	C. to E W by. B't		9411	
"	99	E. Williams Cash,	Bills by P H S		27.700	
"	81	Elisha Starbuck	dep		763	
"	97	Profit & Loss,	dis't C.		2972	
"	74	Jamy Macy,	dep		13	
"	94	Thomas. Barnard,	dep		100.	
					120.992 33	
24		Balance			110.641 20	
"	97	Profit & Loss,	dis't. P & P	2.84		
"	"	Do,	" A B	3.83		
"	"	Do,	" J J	11.50		
"	"	Do,	" 99	1.25		
"	76	Joseph James	nt. dep		98850	
"	95	Gorham & Barnes,	dep		11003	
"	61	Benjamin Gardner 4th,	dep		483.	
"	104	Prince Gardner,	dep		33	
"	107	E. W. Tallant,	dep		19	
"	104	Prince Gardner.	dep		46662	
"	86	Nath'l Tallant.	dep		964	
"	138	Charles K Whitman,	dep		40	
"	116	Hadwen & Barney,	dft		672 26	
"	97	Profit & Loss,	dis't	16.66	36.08	
"	70	George B Elkins,	dep		21839	
"	72	Reuben Macy,	coll 99		27453	
"	37	Phoenix Ins. Compy,	dep		32299	
"	99	E. Williams Cash,	C. DPM.		1900	
"	21	J B Congdon.	C. DPM.		700	
					116915 24	
25		Balance			111.037 35	
"	72	Reuben Macy,	coll WWL		274 53	
					111.311 88	

Contra Cr. 33.

1832					
Jan'y 19		By Amount brought over			57611
"	64	Tristram Hussey & Son.	J6		11 63
"	120	Seth Pinkham.	J676		6
"	29	Charles B Sloan.	43		35
"	55	Franklin Macy	B		16 50
		Balance			88 76437
					89.40961
20	37	Phoenix Ins. Comp'y.	J6		190
"	104	Prince Gardner,	904		61 25
"	"	do;	905		30
"	116	Hadwen & Barney,	RL		64 30
"	121	Sk O Macy,	BM		905
"	114	Roland Hussey.	W & W		204
"	110	Paul Gardner & Sons.	SS		868
		Balance			89.44560
					90.01288
21	97	Profit & Loss.	Inst to. 6		13 94
"	40	Reuben Coffin,	" to this date		13 94
"	78	Philip H Folger,	BM		91 18
"	61	Benjamin Gardner 4th	S		845
"	37	Phoenix Ins. Company.	GC		500.
"	"	do	GS		200
"	73	Reuben Macy,	F		700
"	84	William Mitchell.	S		10
"	55	Franklin Macy,	SC		9
"	116	Hadwen & Barney.	GSL G		2676
"	78	Philip H Folger,	S		3.000
		Balance			89902 93
					94.47620
21	99	E. Williams Cash't. remitted B B P. 64			7387 84
"	"	do;	disp. by. B B & U.S. rec'd by Bank		94 11
23	78	Philip H Folger,	11		151880
"	"	do;	E M 76		75
"	58	Christopher Burdick,	C C B		14
"	110	Paul Gardner & Son.	S		10
"	20	Peter C Munick,	C C		1912
"	55	Franklin Macy,	F & B M		108822
"	104	Prince Gardner,	906		60
"	59	Timothy Fitzgerald,	H C		5032
"	110	Paul Gardner & Son.	SP		4.
"	19	Hez.r Barnard,	dist.		1260
"	64	Tristram Hussey & Son,	"		945
"	10	Sam.l C Harris,	"		137
"	83	George Easton,	"		630
"		Balance			110,641 20
					120.992 33
24	76	Joseph James,	exch.e on Gov.t m'y.		125
"	111	Daniel Jones,	M M		131 55
"	"	do;	H M		274 53
"	57	Elisha Marshall,	L		2984
"	65	William Barney,	G B		153 44
"	109	To P Macy,	190		15
"	25	Jonas Garfield	N		1000
"	95	Gorham & Barney,	M M		15 43
"	48	Simon Parkhurst	S		10
"	76	Joseph James,	N		948 97
"	73	Reuben Macy,	P B		24
"	43	Henry Barnard	J B B		27
"	116	Hadwen & Barney,	W M		187
"	109	To P Macy,	192		2660
"	116	Hadwen & Barney.	P		280 49
"	88	Edw.d A Bacon,	GC		50
"	104	Prince Gardner,	909		109 39
"	37	Phoenix Ins. Comp'y	F. F. B		20.
		Balance			111.037 35
					116.915 24
25	70	George B. Elkins	111	28.44	
"	104	Prince Gardner,	907	18.37	
"	87	William Mitchell,	F M & Co	5.93	
"	65	William Barney,	W B E	58.20	
"	76	Joseph James,	J J	153.90	
"	821	Thomas Coffin,	T C	59.50	
"	57	Elisha Marshall,	E M	16.83	
"	79	Wm B Coffin,	D M	14.50	
"	111	Daniel Jones,	J A	113.63	
"	116	Hadwen & Barney,	E H	41.95	
"	56	Albert Gardner,	S	50.	
				561.28	

34. Dr. Cash

1822		By Amt
Jany.	25 29	
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Contra Cr. 34.

1832						
Janf.		By Amount brought over			561.28	
	25 29	Charles B Swain	37		11.13	
	" 43	Henry Barnard,	P.G.H6		24	
	" 73	Reuben Macy,	F.		137.	
	" 98	Val. Hussey 2d.	J F		11.50	
	" 109	Tx F Macy,	179		12.	
	" "	do;	150		5.88	
	" 20	Peter C Mynick,	P.M J.		7.26	
	" "	do;	W.H.G		50.37	
	" "	do;	G G		19.23	
	" 33	Cromwell Barnard,	D H6		43.04	
	" "	do;	6 G		10.56	
	" "	do;	J.N.B		5.	
	" "	do;	E F		40.48	
	" "	do;	D		20.62	
	" 71	Sam B Tuck,	1590		28.10	
	" "	do;	1591		16.60	
	" 105	Frederic C Macy,	D 6		57.51	
	" "	do;	S 6		5.92	1094 52
	" 111	Daniel Jones	J P		9.39	
	" "	do;	S		20.58	
	" 109	Tx F Macy,	183		123.79	
	" "	do;	F.		21.	
	" "	do	184		5.09	
	" "	do;	185		351.87	
	" 34	Obed Fitch,	T S		13.92	
	" "	do;	J.T.		25.41	
	" 20	Peter C Mynick	D J		41.40	
	" "	do;	M J M		5.	
	" "	do	D F		24.43	
	" "	do;	W G S		18.08	
	" 43	Henry Barnard,	J S		50.	
	" "	do;	W G S		12.20	
	" 71	Sam B Tuck,	1588		15.08	
	" "	do;	1592		13.59	
	" 116	Hadwen H Barney,	S		12.	
	" "	do;	S F		10.	
	" "	do;	W G S		26.10	
	" "	do;	6 0		13.	
	" "	do;	J F		245.91	
	" 121	S & O Macy,	B & M		34.20	
	" 73	Reuben Macy,	J S		6.41	
	" "	do;	S B S		154.59	
	" 29	Charles B Swain,	40		14.22	
	" "	do;	41		4.19	
	" 70	George B Elkins,	117		111.41	
	" "	do;	112		120.64	
	" "	do;	113		146.25	
	" 120	Seth Pinkham	G M		38.52	
	" "	do;	W G S		16.98	
	" 34	Phoenix Ins. Comp'y	J 6		20.	
	" "	do;	6 G 6		380.	
	" 65	William Barney,	J S S		8.	
	" "	do;	J 6		25.68	
	" "	do;	Y 6		51.92	
	" 79	William B Coffin	M M		4.04	
	" 105	Frederic C Macy,	F 6 F		135.3	
	" 124	A C Mitchell & Co;	1		44.	
	" 82	Thomas Coffin,	G 2 G		24.65	
	" 48	Simon Pinkhurst,	S		108.46	
	" 106	Timothy Hussey,	G 6		91.20	
	" 49	Griffen Bunker,	E W G		36.91	
	" 33	Cromwell B Barnard	J 6		33.69	
	" 68	Barzillai Macy,	F S F		118.78	
	" 83	George Easton,	J M		35.61	
	" 110	Paul Gardner & Son	S S		3.33	
	" "	do;	6 B		5.	
	" 59	Timothy Fitzgerald	M 6		50.32	
	" 55	Franklin Macy,	W 6 B		14.	
	" 88	Edward A Barker,	J M		69.88	
	" 26	George Fitch,	E W G		21.37	
	" 129	Obed Marshall,	E & S		4.18	
	" 52	M & N. Breed,	12		59.50	3449 09
	" 57	Elihu Marshall,	G M S			25
	" "	do;	O M			55
	" 116	Hadwen H Barney	W H			200
	" 55	Franklin Macy,	B.			16
						4842 61

35 Dr Cash

1832						
Jan'y 25		To Amount bro't from page 33			111.311	66
					111.311	88
26		Balance			106.142	33
"	95	Gorham & Barney,	dep		163	89
"	132	George L Gardner,	dep		409	
"	97	Profit & Loss,	dis't		1	05
"	106	Timothy Hussey,	dep		58	57
"	37	Phoenix Ins. Comp'y.	dep		196	95
"	97	Profit & Loss,	dis't. W'm &		5	25
"	116	Hadwen & Barney,	dep		58	44
					106.630	27
27		Balance			106.230	86
"	29	Charles B Swain,	dep		180	
"	48	Simon Parkhurst,	"		125	
"	95	Gorham & Barney,	dep		123	10
"	73	Reuben May,	dep		457	80
"	97	Profit & Loss,	dis't. E & F		15	60
					107.132	36
28		Balance			106.697	23
"	138	Charles K Whitman,	dep		16.	
"	104	Prince Gardner,	dep		126	52
"	57	E Marshall,	dep		182	74
"	97	Profit & Loss,	Ed. dis't,	3.15	3	15
"	70	George B Elkins,	dep		100	91
					107126	55
30		Balance			106.941	37
"	38	Timothy G Clapp,	dep		141	05
"	97	Profit & Loss,	dis't. Ch	33.60		
"	95	Gorham & Barney,	dep		83	54
"	97	Profit & Loss,	dis't. W B	10.50		
"	127	John P Reed,	dep		40.	
"	97	Profit & Loss.	dis't. S E	3.15		
"	"	A°,	" J P	.95	48	20
"	139	Sg P Mitchell,	dep		500.	
					107.754	16
31		Balance			105.869	07
"	33	Cromwell Barnard,	dep		285	54
"	138	Chs. K Whitman,	dep		270	
"	140	Sam't B Romain,	dep		2006	6
"	39	George Myrick,	dep		250	
"	7	Frederic Hussey,	dep		2000.	
"	48	Simon Parkhurst,	dep		150	84
"	66	William B Easton,	n't.		984	50
"	97	Profit & Loss,	dis't.	15.50		
"	91	Gardner & Swift,	dis. n't.		1500	
"	"	A°,	" "		756	40
"	97	Profit & Loss,	dis't.	15.75		
"	"	A°,	"	21.27	52	52
"	115	Mitchell & Barnard,	dep		150	53
					112.470	66
Feb'y 1		Balance			108.257	83
"	99	E Williams Cash't,	C R F P		250	
"	97	Profit & Loss,	exch'g R F P	.62		
"	"	A°,	dis't. J B. M	4.20		
"	95	Gorham & Barney,	dep		100	75
"	116	Hadwen & Barney,	dep		530	56
"	69	Edw'd C Starbuck,	Inst. to 15 Jan'y		750	
"	109	Sg P Macy,	2 drafts		322	35
"	"	A°,	n't.		117	17
"	97	Profit & Loss.	dis't.	80.73		
"		A°,	" P & Co	41.70	122	75
					113.680	41

1832

Jan'y 25		By Amount
"	79	Phil
"	78	Bar
"		
		Bar
26	72	Wil
"	79	Bal
"	98	Ha
"	116	Wil
"	79	Gor
"	95	Bar
		Dan
27	111	
"	"	Ha
"	116	Tim
"	22	Ben
"	61	Rob
"	104	Jo
"	109	Geo
"	70	Ph
"	78	Ba
		Ed
28	57	Jos
"	76	Geo
"	70	Wil
"	79	Ph
"	37	Tim
"	73	Ma
"	52	Ben
"	61	Nel
"	112	Ba
		Na
30	14	Tim
"	67	Ba
"	72	Sa
"	136	Ed
"	57	Geo
"	95	Ph
"	78	Dan
"	21	Sg
"	139	Gr
"	49	Pet
"	85	Mil
"	79	Ba
31	70	Geo
"	79	Wil
"	116	Ha
"	50	Cor
"	114	Rob
"	76	Jos
"	91	Geo
"	"	
"	"	
		Ba
Feb'y 1	48	Sim
"	33	Cro
"	104	Prin
"	91	Geo
"	87	Wil
"	139	Sg P
"	69	Edw
"	97	Tro
"	78	Phi
"	111	Dan
		Ba

		1832				
111.311 88		Jan 25	By Amount brought over			484 21 61
		" 79	William B Coffin,	R M		274 53
		" 78	Philip H Folger,	E D		52 41
		"	Balance			106 142 33
111.311 88						111.311 88
106.142 33		26 72	Barker Burnell	P Wood		39 18
163 39		" 79	William B Coffin,	D		196 95
4 09		" 98	Valentine Hussey 4th	R of		16
1 05		" 116	Hadwen & Barney,	W H		83 59
58 53		" 79	William B Coffin,	dist,		5 25
196 95		" 95	Graham & Barney,	N B		58 44
5 25			Balance			106 230 86
58 44						
106.630 27						106.630 27
106.230 86		37 111	Daniel Jones,	S H		18 31
180		" "	Ci,	S		30
125		" 116	Hadwen & Barney,	J B		28 53
123 10		" 22	Tristram Barnard,	R M		28 50
457 80		" 61	Benjamin Gardner 4th,	S		30
15 60		" 104	Prince Gardner,	910		5 30
		" 109	To P Macy,	193		206 31
		" 70	George B Elkins,	118		13 18
		" 78	Philip H Folger,	S L		75
			Balance			106 697 23
107.132 36						107.132 36
106.697 23		28 57	E Marshall,	dist,		3 15
16		" 76	Joseph James,	W F		25
12 652		" 70	George B Elkins,	116		7 27
182 74		" 79	William B Coffin,	F C		45
3.15 5 15		" 37	Phoenix Ins. Co.	E G		30
100 91		" 73	Reuben Macy,	P G C		32 37
		" 52	M & N. Bond	19		15
		" 61	Benjamin Gardner 4th	G B C		21 26
		" 112	Nickerd Sturtevant,	M & B		6 13
			Balance			106 941 37
107 126 55						107 126 55
106.941 37		30 14	Nath. Rand,	dist,	6.30	
141 05		" 67	Tristram Hussey 4th,	"	21. -	
33.60		" 72	Barker Burnell,	"	6.30	33 60
83 54		" 136	Saml B. Swain,	G B		23 60
10.50		" 57	E Marshall,	F & C		100.
40.		" 95	Gorham & Barney,	M & N. B		1000.
3.15		" 78	Philip H Folger.	S. L.		75
.95 48 20		" 2	Benjamin A Gardner,	B & J M		500
500.		" 139	B & J Mitchell.	N.		95 04
		" 49	Griffin Barney.	D C		9
		" 85	Peleg Ray,	B		16 26
		" 79	William B Coffin,	F S		31 99
			Balance			105.869 67
107.754 16						107.754 16
105.869 67		31 70	George B Elkins,	119		43 93
285 54		" 79	William B Coffin	E S		84 36
270		" 116	Hadwen & Barney,	G M		350
2006 6		" 50	Commercial Ins. Co,	N. B C		2000
250		" 114	Rowland Hussey,	Ins.		73
2000.		" 76	Joseph James,	R C		25 79
150 84		" 91	Gardner & Swift,	S		120
984 50		" "	Ci,	dist,		15 75
15.50		" "	Ci,	S		1500.
1500			Balance			108 257 83
756 40						
15.75						
21.24 52 52						
150 53						
112.470 66						112 470 66
108.257 83		Feby 1 48	Simon Forbhurst,	S		20
250		" 33	Cromwell Barnard,	M & B		128 53
.62		" 104	Prince Gardner,	912		51 62
4.20		" 91	Gardner & Swift,	W L		20 65
100 75		" 87	William Mitchell,	J B		4 75
530 56		" 139	B & J Mitchell,	C		100.
750		" 69	Edward C Starbuck,	Inst		7 50
3250 35		" 97	Profit & Loss,	Inst C C S		7 50
1176 17		" 78	Philip H Folger,	Note		3061 50
80.73		" 111	Daniel Jones,	S		20.
41.70 122 25			Balance			1102 583 6
113.680 41						113.680 41

36. Dr. Cash

1832						
						110.258.36
Feby 21		To Balance				
		E. Marshall,	dep			66.17
	" 57	Profit & Loss,	dist.	8.40		
	" 97	Gerhard & Barney,	dep			69.86
	" 95	Franklin Mary,	note			15.00
	" 55	Phoenix Ins. Company,	dep			538.25
	" 37	Profit & Loss,	Dft	1nst.	2.50	10.90
	" 97					
						113.064.54
						111.882.93
3		Balance				
	" 37	Phoenix Ins. Comp'y.	dep			93.38
	" 103	Matthew Mitchell,	dep			1.93
	" 111	Daniel Jones,	nt. 4 M H			357.35
	" 78	P. H. Folger,	dep			10.00
	" 99	E. Williams Cash'r.	c w c s			2.20
	" 97	Profit & Loss,	dist. 4 p		1.58	1.58
	" 99	E. Williams Cash'r,	d. f d.			5.56
	" 78	P. H. Folger,	note			4.26
						117.944.24

1832		
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857.96
6.35
894.31
523.72 Balce
370.59
894.31

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220.59

Contra Cr. 36

		1852				
		Feby 22	By	Tristram Barnard,	W Fr	6 37
		" 73		Reuben Macy,	P C	84 66
		" 7		Frederic Hussey,	F H	20
		" 78		Philip H Folger,	F G	21 50
		" 93		Daniel B Tucker,	T	387 32
		" 61		Benjamin Gardner 4th,	F G	10 67
		" 109		F & P Macy,	198	100
		" "		Do;	199	538 25
		" 55		Franklin Macy,	Inst. on our Lease	2 50
		" 109		F & P Macy,	194	9 15
		" 20		Peter C Mitchell,	P H & S	1 19
				Balance		111,882.93
						113.064 54
		3 78		Philip H Folger,	F & F	76.68
		" "		Do;	F C M	117.23
		" 82		Thomas Coffin,	D F	42.20
		" "		Do;	"	12.75
		" 34		Obed Fitch,	G M	5.
		" "		Do;	O F	6.
		" 68		Barzillai Macy,	W C S	18.01
		" "		Do;	Y C	17.28
		" 111		Daniel Jones,	C G	241.83
		" "		Do;	G R	24.19
		" 49		Griffin Barney,	J F C	9.76
		" 109		F & P Macy,	182	5.
		" 20		Peter C Mitchell,	E M H	1.86
		" 71		Samuel Tuck,	1587	15.10
		" 103		Matthew Mitchell	R F	7.34
		" 110		Paul Gardner & Son,	J A	17.
		" 26		George Fitch	D F	13.50
		" 116		H Baldwin & Barney,	N. B	5.62
		" 70			114	33.30
		" 120			D F	15.
		" 127			D F	15.
		" 64			D W	8.06
		" 77			D C F	15.
		" 44			S	20.
		" 7			J A	500. 1242 71
		" 49			P C M	11.42
		" "			H C G & D	21.86
		" "			J & B	10.27
		" 55		Franklin Macy,	G M C	6.
		" "		Do;	F H &	6.35
		" 73		Reuben Macy,	J C	520.89
		" "		Do;	J B	12.
		" 7		Frederic Hussey,	F H &	7.06
		" "		Do;	H G & D	13.64
		" 43		Henry Barnard,	H G & D	30.
		" "		Do;	J B	15.
		" "		Do;	C S	11.
		" 110		Paul Gardner & Son,	H G & D	3.82
		" 22		Tristram Barnard,	M & C	30.67
		" 114		Rowland Hussey,	S C	17.04
		" 20		Peter C Mitchell	S B T	26.60
		" 70		George B Calkins,	115	45.34
		" 68		B Barzillai Macy,	S	26.25
		" 33		Edmund Barnard,	S C S	17.11
		" 77		John B Nicholson,	J S	20.
		" 116		Hadwen & Barney,	G C	11.85
		" 104		Prince Gardner,	895	13.80
		" 65		William Barney,	H G & D	11.34
		" 109		F & P Macy,	187	5. 894 31
		" 66		William R Easton,	S	400
		" 111		Daniel Jones,	J & B	60
		" "		Do;	H C M & C	1948 70
		" 110		Paul Gardner & Son,	J & B	6 64
		" 76		Joseph James,	J & B	52
		" 61		Benjamin Gardner 4th.	F	5488
		" 78		Philip H Folger,	J F	3850
		" 79		William B Coffin,	H C M	5 63 79
				Balance		112,882 68
						117.944 24

894.31
523.72
370.59 Balc.
894.31

370.59
150
220.59

117944.24

36. Dr. Cash

1832						
					110.258	36
Feby 21		To Balance				
		E. Marshall,	dep		66	17
"	57	Profit & Loss,	disct.	8.40		
"	97	Gorham & Barney,	dep		690	86
"	95	Franklin Mary,	note		1500	
"	55	Phoenix Ins. Company,	dep		538	25
"	37	Profit & Loss,	P.M. Inst.	2.50	10	90
"	97					
					113.064	54
					111.882	93
3		Balance				
"	37	Phoenix Ins. Comp'y.	dep		93	38
"	103	Matthew Mitchell,	dep		193	
"	111	Daniel Jones,	nt. & int.		357	35
"	78	P. H. Folger,	dep		1000	
"	99	E. Williams, Cash'r.	c w c s		220	
"	97	Profit & Loss,	disct. & P.	1.58		158
"	99	E. Williams, Cash'r,	d. ra.		556	
"	78	P. H. Folger,	note		426	

1179444

1832

Feby	22	By	
"	93		
"	7		
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"	61		
"	109		
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"	55		
"	109		
"	20		
3	78		
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"	82		
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"	71		
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"	76		
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110.258 36	1852						
66 17	Feby 22	By	Tristram Barnard,	W H		6 37	
8.40	" 73		Reuben Macy,	P C		84 66	
	" 7		Frederic Hussey,	F. H		20	
6 90 86	" 78		Philip H Folger,	F H		21 50	
1500	" 93		Daniel B Sunker,	S		387 32	
538 25	" 61		Benjamin Gardner 4th,	F H		10 67	
2.50 10 90	" 109		F & P Macy,	198		100	
	" "		Do;	199		538 25	
	" 55		Franklin Macy,	Cust. House Lease		2 50	
	" 109		F & P Macy,	194		9 15	
	" 20		Peter C Mylrick,	P M & S		1 19	
			Balance			111,882.93	
113.064 54						113.064 54	
111.882 93	3 78		Philip H Folger,	F & H	76.68		
93 38	" "		Do;	F. C. M	117.23		
193	" 82		Thomas Coffin,	D F	42.20		
357 135	" "		Do;	"	12.75		
1000	" 34		Obed Fitch,	G M	5.		
220	" "		Do;	O F	6.		
1.58 1 58	" 68		Barzillai Macy,	W C S	18.01		
556	" "		Do;	Y C	17.28		
426	" 111		Daniel Jones,	C G	241.83		
	" "		Do;	G R	24.19		
	" 49		Griffin Barney,	J F C	9.76		
	" 109		F & P Macy,	182	5.		
	" 20		Peter C Mylrick,	E M H	1.86		
	" 71		Sam'l B Tuck,	1587	15.10		
	" 103		Matthew Mitchell	R F	7.34		
	" 110		Paul Gardner & Son,	J A	17.		
	" 26		George Fitch	D F	13.50		
	" 116		H Cadwell & Barney,	N. B	5.62		
	" 70		George B Elkins	114	33.30		
	" 120		Seth Pinkham,	D F	15.		
	" 127		John S Reed,	D F	15.		
	" 64		Reuben Ellis,	D W	8.06		
	" 77		John B Nicholson,	D C P	15.		
	" 44		Edw W Coffin,	G	20.		
	" 7		Frederic Hussey,	J A	500.	1242 71	
	" 49		Griffin Barney,	F C M	11.42		
	" "		Do;	H G O P	21.86		
	" "		Do;	J N B	10.27		
	" 55		Franklin Macy,	G W C	6.		
	" "		Do;	R H	6.35		
	" 73		Reuben Macy,	J C	520.89		
	" "		Do;	F B	12.		
	" 7		Frederic Hussey,	F H	7.06		
	" "		Do;	H G & P	13.64		
	" 43		Henry Barnard,	H G O P	30.		
	" "		Do;	J B	15.		
	" "		Do;	C S	11.		
	" 110		Paul Gardner & Son,	H G O P	3.82		
	" 121		Tristram Barnard,	M H C	30.67		
	" 114		Rowland Hussey,	S C	17.54		
	" 20		Peter C Mylrick,	S B T	26.60		
	" 70		George B Elkins,	115	45.34		
	" 68		B Barzillai Macy,	S	26.25		
	" 33		Edmund Barnard,	S C S	17.11		
	" 77		John B Nicholson,	J S	20.		
	" 116		Hadwen & Barney,	G C	11.85		
	" 104		Prince Gardner,	895	13.80		
	" 65		William Barney,	H G O P	11.34		
	" 109		F & P Macy,	187	5.	894 31	
	" 66		William R Easton,	S		400	
	" 111		Daniel Jones,	J N B		60	
	" "		Do;	H C M C		1748 70	
	" 110		Paul Gardner & Son,	J N B		6 64	
	" 76		Joseph James,	J N B		52	
	" 61		Benjamin Gardner 4th,	P		5488	
	" 78		Philip H Folger,	J A		3850	
	" 79		William B Coffin,	H C M		5 63 79	
			Balance			112,882.48	
117 944 04						117.944 04	

37 Dr. Cash

1852						
Feby 4		To	Balance			112.882 68
"	49		Griffin Barney,	dep		368
"	99		E. William Cash.	C. N.Y.P.		140
"	97		Profit & Loss,	dis. bill	3.15	
"	"		do,	exchg	.35	
"	25		Jonas Garfield,	dep		119
"	111		David Jones,	dep		495
"	93		Daniel Bunker,	dep		139 06
"	95		Gorham & Barney,	dep		250 15
"	70		Geo. B Colking,	dep		186 58
"	97		Profit & Loss,	disc'd 9/36.	6.74	
"	91		Gardner & Swift,	dep		366 48
"	28		N. Russell & Co,	dep		249 54
"	97		Profit & Loss,	Ex	.53	10.77
						115.207 26
6			Balance			113.874 32
"	116		Hadden & Barney,	dep		797.
"	97		Profit & Loss,	disct. Ch.	63.53	63 53
"	88		Edward H Barker,	dep		50.
						114.584 85
7			Balance			113,473 85
"	49		Griffin Barney,	draft		1.960 25
"	97		Profit & Loss,	disct. 9/13	39.75	
"	"		do,	" A.S	12.53	
"	141		Alfred Swain,	note		602 97
"	97		Profit & Loss,	disct. 9/13	7.08	59 96
"	15		Notes Discounted,	3 B's 2 mo's		750
"	16		J J Barney's Co,	Inst. rep:		434
"	93		Daniel Bunker,	dep		210
"	37		Phoenix Ins. Compy	dep		300 86
"	56		Albert Gardner,	dep.		302 01
"	97		Profit & Loss,	disct 9/9		308
						117.667 32
8			Balance			116.546 27
"	95		Gorham & Barney,	dep		7026
"	51		Benjamin Barnard,	draft		1.377 25
"	97		Profit & Loss,	disc'd ex.	32.44	32 44
"	99		E. Williams Cash,	C. N.Y. & C:		503 65
"	49		Griffin Barney	dep		30 48
						118.560 35
9			Balance			117.193 68
"	31		J Blanchard Cash,	C. C. M.		33
"	57		Elihu Marshall,	dep		1016 5
"	321		Isaiah Folger,	dep		6118
"	82		Thomas Coffin,	dep		1468 7
"	132		George L Gardner,	dep		468.
"	97		Profit Loss,	disct. 9/6	4 73	
"	"		do,	disct. P.M.S	14 35	1908
"	"		do,	" 9/13		240
"	49		Griffin Barney,	draft		29760
						124,380 28
10			Balance			121,948 17
"	37		Phoenix Ins. Co,	dep		4871
"	104		Prince Gardner,	dep		688 36
"	116		Hadden & Barney,	dep		1.638 91
"	97		Profit Loss,	disct. M.M.&	5.25	525
"	109		T. P. Macy.	dep		1158 23
"	73		Reuben Macy,	Coll.		279 11
"	99		E Williams Cash,	C. T.A.		2.025.
						127.791 74

1852			
Feby 4	109	Bay	
"	109		
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7	49		
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"	141		
"	106		
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8	51		
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9	83		
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"	104		
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"	77		
"	20		
"	85		
10	79		
"	50		
"	32		
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"	49		
"	111		
"	109		
"	51		

Contra 61 34.

		1832					
112.882 68		July 2	129	By	Obed Marshall,	dis^t,	3 15
368		"	109		Th P Macy,	191	16
140		"	"		do;	200	156 54
3.15		"	"		do;	201	23 50
.35		"	"		do;	196	11 88
119		"	73		Reuben Macy,	C.A.M.	30 58
405		"	"		do;	J.G.	63 90
139 06		"	"		do;	F.A.	92 64
250 15		"	"		do;	H.P.	45 03
186 58		"	"		do;	G.B.C.	13 53
38. 6.74		"	33		Cromwell Barnard,	J.B.	79 79
366 48		"	95		Gorham & Barney,	J.H.	17
249 54		"	64		Reuben Ellis	D.B.	12 80
.53 10.77		"	78		Philip H Folger,	C.B.M.	9 44
		"	70		George B Elkins,	I.V.I.	343 86
		"	83		George Easton,	G.H.	300
		"	66		William R Easton,	S	113 30
					Balance		113 874 32
115.207 26							115.207 26
113.874 32		6	67		Tristram Hussey & Son,	dis^t,	33.60
597.		"	111		Daniel Jones,	"	21.
63.53 63 53		"	16		J J Barney,	"	3.68
50		"	72		Barker Burnell,	"	5.75 63 53
		"	139		S & J Mitchell,	O.M.	21
		"	21		Frederic Arthur,	D.J.	75
		"	93		Daniel Bunker,	N.	254 47
		"	95		Gorham & Barney,	N.B.	597.
		"	104		Prince Gardner	915	100
					Balance		113 473 85
114584 85							114,584.85
113,473 85		7	49		Griffen Barney,	dis^t, on 2 notes	7.68
1.960 25		"	97		Profit & Loss,	Int to 335	4 34
3 39.75		"	37		Phoenix Ins. Comp^y.	M.B.G.	30
12.53		"	64		Reuben Ellis.	R.E.	9 45
602 97		"	"		do;	"	90
7.68 5996		"	7		Frederic Hussey,	F	16 51
750		"	141		Alfred Swain	S	300.
434		"	106		Timothy Hussey,	T.H.	95 40
210		"	22		Tristram Barnard,	P.J.C.	300 86
300 86		"	56		Albert Gardner,	N.	153 08
302 01		"	55		Franklin Macy,	D.M.	35 73
306		"	78		Philip H Folger,	D	78.
ag					Balance		116,546 27
117.667 32							117.667 32
116.546 27		8	51		Benjamin Barnard,	note. N.H.B.	678 93
70 26		"	49		Griffin Barney,	F.B.G.	100
1.377 25		"	55		Franklin Macy,	F & W.C.	12 58
32.44 32 44		"	28		N Russell & Co,	remitted C. on bill by B.R. Easton	503 65
503 65		"	49		Griffin Barney,	F.B.	21 51
30 48		"	98		Val. Hussey & Co,	B.C.	50.
					Balance		117 193 68
118.560 35							118.560 35
117.193 68		9	83		George Easton	dis^t,	473
33		"	78		P H Folger,	note	714 35
101 65		"	"		do;	"	389 68
61 18		"	116		Hadwen & Barney,	J.M.	250 51
146 87		"	57		Elisha Marshall,	C.	33
468.		"	22		Tristram Barnard,	C.B.	32 65
473		"	104		Prince Gardner.	916	51 32
19 08		"	66		William R Easton,	S	250
14 35 240		"	95		Gorham & Barney,	J.W.O.	143
297 60		"	70		George B Elkins.	I.V.I.	500
		"	77		Joseph B Nicholson,	J.F.	30
		"	20		Peter C Mynick,	J.J.	273
		"	85		Peleg Ray,	C.	30 14
					Balance		121.948 17
124,380 28							124.380 28
121,948 17		10	79		William B Coffin,	dis^t,	5 25
48 71		"	50		Commercial Ins. C^o,	H.C.	69. 60
688 36		"	32		Isaiah Folger,	H.&B.	1638 91
1.638 91		"	"		do;	T.&P.M.	1158 23
525		"	49		Griffin Barney,	P.B.	2500
5.25 1158 23		"	111		Daniel Jones,	M.&C.	161 76
279 11		"	109		T & P. Macy,	202	25
2025.		"	51		Benjamin Barnard,	P.B.G.	688 36
127.791 74							6247 11

38. Dr. Cash

1832						
July 10	To	Amount brought over			127.791 74	
					127.791 74	
11		Balances			118.801 20	
" 97		Profit & Loss,	dist.	14.70		
" 85		Pilsy Ray,	dep		3606 67	
" 84		Frederick Ellis	dep		4	
" 94		Profit & Loss,	dis. W.F.	3.15	1783	
" 78		P. H. Folger,	dep		5668 6	
" 31		J. Bloomfield. Cash't,	C. H		100	
" 99		E. Williams Cash't,	C I A.		2162	
" 132		George L Gardner,	dep		4448	
					122,057 06	
13		Balance			119.346 12	
" 142		Edwd. H. Swain	dep		2.580.	
" 143		Valinda F. Perry,	dep Int 5 to 7.		702	
" 70		George B. Elkins,	dep		19338	
" 52		M & A. Breed,	dep		20018	
" 73		Reuben Mayo,	Cash		55821	
" 28		N. Russell & Co,	dep cash.		11330	
" 78		P. H. Folger,	dep		1400.	
" 67		Tristram Hussey & Son	int.		155840	
" 97		Profit & Loss,	dist.	41.60	4160	
					126691 19	
14		Balance			125.618 03	
" 142		Edward Swain,	dep		30	
" 49		Griffin Barney	dep		938	
" 95		Gorham & Barney	dep		65	
" 104		Prince Gardner,	dep		7068 1	
" 97		Profit & Loss.	dist. Bill	4.73		
" 49		Griffin Barney,	dep bill		243 7	
" 97		Profit & Loss,	dist. C.G	3.47		
" "		A°	" G.F	4.20		
" 33		Cromwell Barnard,	dep		6020 1	
" 97		Profit & Loss,	dis. G.B	1.26		
" 49		Griffin Barney	dep		270.	
" 52		M & N. Breed,	note		4897 5	
" 97		Profit & Loss.	dist. M.B	10.25		
" 111		Daniel Sons.	dep		200	
" 109		T. & P. Macy,	dep		6040 4	
" 97		Profit & Loss.	dis. T.M	6.30		
" "		A°	" A.W.S	6.15	36.36	
					129,584 37	

1832

July 10		By Amou
" 72		
" 104		
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" 109		
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" 109		
" 111		
" 120		

1852						
Feb 10		By Amount brought over				6245 11
" 72		Barker Burnell,	disct. P B	12. 8		
" 104		Prince Gardner,	913	271.73		
		do;	852	13.		
" "						
" 109		T & P. Macy	204	12.23		
		do;	195	7.07		
" 4						
" 116		Hadwen & Barney,	K S	28.54		
		do;	A C M	73.		
" "						
" 55		Franklin Macy,	S C	8.		
" 95		Gorham & Barney,	W W	171.64		
" 91		Gardner & Swift,	S	103.69		
" 37		Phoenix Ins. Comp'y	R J	30.		
" 68		Barzillai Macy,	S C	13.23		
" 77		John B Nicholson.	J B	10.		
" 93		Daniel Bunker.	B B	14.24		
" 110		Paul Gardner & Son	J C	5.		
" 137		Reuben Ivy 2d,	P B	50.		
" 21		Benjamin F Gardner,	K S	155.		
" 127		John G Reed,	P J	50.		
" 70		George B Elkins	123	30.		
" 32		Josiah Folger,	P	1684.98	2743.43	
		Balance			1188.01 20	
					12 7.791 74	
11 104		Prince Gardner,	917			61 78
" "		do;	919			32 12
" "		do;	918			30 103
" 116		Hadwen & Barney,	W M S.			400
" 55		Franklin Macy,	A P			28
" 49		Griffin Barney,	F B			26 583
" 95		Gorham & Barney,	B			200
" "		do;	C			40
" 88		Edward H Barker,	S			46 10
" 73		Reuben Macy,	P B			12
" 109		T & P. Macy,	203			5 60
" "		do;	207			6
" 91		Gardner & Swift,	S			800
" 132		George L Gardner,	S (note)			512 48
		Balance			119.346 12	
					122.057 06	
13 79		William B. Coffin,	G B C			12 41
" "		do;	F C G			6 56
" "		do;	F G C			6 81
" 139		S & J Mitchell.	W W.			12
" 66		William R Easton.	S			224 78
" 104		Prince Gardner,	921			26
" "		do;	914			16 87
" 57		Ethan Marshall.	G B C			34
" 95		Gorham & Barney,	P B.			20
" 78		P H Folger,	J J			48 22
" 78		P H. Folger,	Note			558 21
" 83		George Easton	J C			113 30
		Balance			125 618.03	
					126.691 19	
13 99		E Williams Cash'r. remitted.	2 B. J. 65			7765 09
" "		do;	" " bills			7510
14 68		Barzillai Macy,	dis't.			473
" 97		Profit & Loss,	G B's a/c.			24 37
" 73		Reuben Macy,	S. J			12
" 49		Griffin Barney,	F G C			1426
" 95		Gorham & Barney,	G B			400
" 48		Simon Parkhurst,	S			200
" 111		Daniel Jones,	D & R			300
" 142		Edward H Swain	G B			338
" "		do;	P & B G			565 98
" "		do;	C B			602 01
" "		do;	W. G B			619 88
" "		do;	T & P M			484 04
" 109		T & P Macy,	209			1330
" 111		Daniel Jones.	T & P M			225 95
" 120		Seth Pinkham.	R			10
		Balance			1090 83 02	
					129.584 37	

39 Dr

Cash

1832							
Feb 15		To	Balance brought over			109083	02
"	122		Obed Macy,	dep		29151	
"	116		Hadwen & Barney.	disc dft		242448	
"	97		Profit & Loss,	disct,	31.11		
"	77		John B Nicholson,	dep		139	
"	114		Rowland Hussey,	dep		4888	
"	25		Jonas Garfield,	dep		12693	
"	29		Charles B Swain,	dep		125	
"	95		Gorham & Barney,	dep		600	
"	97		Profit & Loss,	disct, Exs	2.48	33 89	
						112.872	70
16			Balance			109.055	45
"	129		Obed Marshall,	dep note		29235	
"	97		Profit & Loss,	disct, all	7.65		
"	83		George Easton,	dep		21536	
"	97		Profit & Loss,	disct, 96.	4.64	1229	
"	49		Griffin Barney,	dep		200	
"	94		Barzillai Cattle,	dep		15556	
						109.941	01
17			Balance			109.574	36
"	70		George B Calkins,	dep		201	76
"	95		Gorham & Barney,	dep		85	
"	32		Isaiah Folger,	dep		36	18
"	70		George B Calkins,	dep		324	30
"	97		Profit & Loss,	disct 96	1.05	105	
"	99		E Williams Cash't,	C. & C.		822.	
						111.044	85
18			Balance			108.859	95
"	85		Peleg Ray,	dep		200	
"	99		E. Williams Cash't,	C. & C.		100	
"	106		Timothy Hussey,	dep		21250	
"	145		Barzillai Burdett,	dep. 5 p% C. Int.		211.	
"	97		Profit & Loss,	disct B.R.	5.25	525	
"	105		F. C. Macy,	dep		20285	
						109.791	55

1832				
Feb 15	106	By		
"	61			
"	111			
"	121			
"	98			
"	104			
"	77			
"	73			
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16	109			
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18	33			
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"	82			
"	25			
"	73			
"	52			
"	61			
"	93			
"	58			

Contra Cr. 39

1832							
Feb'y 15	106	By	Timothy Hussey,	Inst			8 62
"	61	"	Benjamin Gardner 4th,	C B B			13 97
"	111		Daniel Jones.	C B B			49 77
"	121		S & O Macy.	R H			48 88
"	98		Rel. Mabey & Bro	S C			7
"	104		Prince Gardner.	922			30
"	77		John B Nicholson.	M M B			150
"	73		Reubens Macy,	W.			69 84
"	116		Hadwen & Barney,	J S			34 14 18
"	57		Elihu Marshall.	S			25
			Balance			109 055 45	
						112.872 71	
							51 65
	16	109	Ty P. Macy,	205			100
"		30	Elihu Coffin,	S C			140
"		78	P. H. Folger,	D R			55
"		39	George Mitchell,	W & M			20.
"		94	Thomas Barnard,	S		109.574 36	
			Balance			109.941 01	
	17	98	Val. Hussey & Bro.	T. H	10.—		
"		78	Philip H. Folger.	P	5.—		
"		"	Do.	H. P. O.	36.92		
"		"	Do.	R	12.		
"		"	Do.	L H	8.		
"		109	Ty P. Macy,	197	28.92		
"		"	Do.	211	107.19		
"		"	Do.	206	64.50		
"		"	Do.	208	21.11		
"		"	Do.	212	10.		
"		120	Seth Pinkham,	J F.	8.75		
"		"	Do.	E S	4.90		
"		33	Cromwell Barnard,	C B	7.10		
"		"	Do.	P C	5.50		
"		104	Prince Gardner.	908	49.48		
"		"	Do.	920	108.90		
"		70	George B Elkins	120	19.37		
"		"	Do.	122	14.25		
"		95	Gerhard & Barney,	S S	30.		
"		110	Paul Gardner & Son	H C G & P	39.63		
"		116	Hadwen & Barney,	D W.	20.19		
"		7	Frederic Hussey,	N. T	16.		
"		65	William Barney,	J & B	5.60		
"		37	Phœnix Ins. Co.	P H	30.		
"		91	Gardner Swift.	E S	40.		
"		73	Reuben Macy,	J C	794.59		
"		55	Franklin Macy,	W C G & P	23.96		
"		52	M & N Breed,	18	17.		
"		139	T & J Mitchell.	C M	2.52.		
"		94	Thomas Barnard,	T C M	54.66	1845.52	
"		104	Prince Gardner.	923		35 42	
"		"	Do.	901		27	
"		"	Do.	924		100	
"		111	Daniel Jones.	S.		32 86	
"		58	Christopher Burdick,	M F B		15	
"		70	George B Elkins.	125		9 50	
"		32	Isaiah Folger,	S		13 45	
"		55	Franklin Macy,	G T & C		26 43	
"		61	Benjamin Gardner 4th,	J S		19 50	
"		116	Hadwen & Barney,	G H C		9 18	
"		65	William Barney,	B B		19 25	
"		34	Obed Fitch,	L G		31 79	
			Balance			108 859 95	
						111044 85	
18	33		Cromwell Barnard,	J S		41 65	
"		"	Do.	A B		84 42	
"		82	Thomas Coffin,	B C		84 25	
"		25	Jonas. Garfield,	H C G & C°		150	
"		73	Reuben Macy,	P B		12	
"		52	M & N Breed.	21		450	
"		61	Benj'a Gardner 4th,	L B		40	
"		93	Daniel Bunker,	P C 18		26 15	
"		58	Christopher Burdick,	J A		9 39	
			Balance			108.893 69	
						109.791 55	

40. Dr. **Cash**

1832						
July		Balance				108893 69
	75 76	Joseph Jarvis,	dep			164 85
	" 85	Riley Ray,	"			200
	" 144	Phebe Hussey,	dep			424 93
	" 54	Elihu Marshall,	dep			250
	" 78	John B. Nicholson,	dep nt.			149 17
	" 97	Profit & Loss,	disct,	,83		
	" 95	Gotham & Barney,	dep			76 84
	" 97	Profit & Loss,	disct Gotham	1.05		
	" 97	do;	" ch[d],	50.41		52 29
	" 93	Reuben Mayo,	dep			300
						110.511 74
21		Balance				109.211 95
	" 29	Ch[s] B Swain,	dep			600
	" 37	Phx. Ins. Company,	dep			41
	" 116	Hadwen & Barney,	dep			60
	" 38	Timothy G Clapp,	dep			103 84
	" 70	George B Elkins,	dep			339 91
	" 95	Gotham & Barney,	dep			150 43
	" 93	Daniel Bunker,	note 60 ds dep			624 64
	" 78	Philip H. Folger,	note			278 69
	" 97	Profit & Loss,	disct, 2 bs	3.15		
	"	do;	" P&C Fl	7 89		11 04
						111.421 50
22		Balance				110.857 08
	" 99	E. Williams Cash[r],	C. C B S.			600
	" 104	Prince Gardner,	dep			500
						111.957 08
23		Balance				110.741 08
	" 99	E. Williams Cash[r],	coll. A &			680
	" "	do;	disct on NY bills			571
	" 95	Gotham & Barney,	dep			135 38
	" 48	Simon Parkhurst,	dep			130 99
	" 71	Sam[l] B Tuck,	2 offs.			302 70
	" 97	Profit & Loss,	Inst on SB Cont.	58.24		
	" "	do;	disct & exc. offs	71.30		129 54
	" 29	Ch[s] B Swain,	dep			100
						114.951 40
24		Balance				110.760 93
	" 55	Franklin Mayo,	error in chs. check 11th.			28
	" 97	Profit & Loss,	disct, ch[s]	4 24		
	" "	do;	N B & B W.	7.83		120 3
						110,809 96
25		Balance				110,700 26
	" 97	Profit & Loss,	disct, 2 bs	2.52		7 32
	" 57	Elihu Marshall,	dep			163
	" 106	Timothy Hussey,	dep			3929
	" 144	Phebe Hussey,	dep			175
	" 108	D & I Paddock,	dep			283 19
	" 215	Jonas Garfield,	dep			114 93
	" 99	E. Williams Cash[r],	C I A			350
						111.828 19

1832			
July	20 73	By	
	" 70		
	" 106		
	" 109		
	" 129		
	" "		
	" 57		
	" 77		
	" 82		
	" 79		
	" 111		
	" 83		
	" 72		
	" 11		
	" "		
	" 109		
	" 68		
	" 138		
	" 52		
	" 54		
	21 78		
	" 146		
	" 104		
	" 116		
	" 57		
	" "		
	" "		
	" 68		
	" "		
	" "		
	" "		
	22 146		
	" 93		
	" 29		
	" 104		
	" 97		
	23 112		
	" 97		
	" 138		
	" 33		
	" 61		
	" 137		
	" 138		
	" 141		
	" 71		
	55		
	24 78		
	" 82		
	" 63		
	" 146		
	25 32		
	" "		
	" "		
	" 33		
	" "		
	" 7		
	" "		
	" 85		
	" "		
	" 29		
	" "		
	" "		
	" 39		
	" "		
	" 78		
	" "		

Contra Cr. 140

1832							
Feb	20	73	By	Reuben May,	P R		100
	"	70		George B Calkins,	126		100
	"	106		Timothy Hussey,	S		10
	"	109		T & P May,	214		164 85
	"	129		Obed Marshall	E M		150
	"	"		Do;	"		99 56
	"	57		Elisha Marshall,	G M B		15
	"	77		John B Nicholson	N B		155
	"	82		Thomas Coffin,	dist;	2.10	
	"	79		William B Coffin,	dist,	9.45	
	"	111		Daniel Jones,	"	6.30	
	"	83		George Easton,	"	24.15	
	"	72		Barker Burnell,	"	3.15	
	"	11		Jonathan and Swain	"	2.63	
	"	"		Do;	"	2.63	50 41
	"	109		T & P May,	213		165
	"	68		Barzillai May,	R M		20
	"	138		Charles R Whitman	N S		20
	"	52		M & N Breed,	27		200
	"	54		E Marshall	S		50
				Balance			109211 95
							110,51177
	21	78		Philip H Folger,	P H		50
	"	146		T & P May,	216		100
	"	104		Prince Gardner,	927		48 86
	"	116		Hadwen & Barney,	H & B		69 92
	"	57		Elisha Marshall,	E M		103 84
	"	"		Do;	C		25
	"	"		Do;	"		20
	"	68		Barzillai May,	R M &		29 58
	"	"		Do;	S		7 50
	"	"		Do;	"		45 72
	"	"		Do;	G & R C		34
				Balance			110,857 08
							111,421 50
	22	146		T & P May,	215		11
	"	93		Daniel Bunker,	B & G		500
	"	29		Charles B Swain,	47		600
	"	104		Prince Gardner,	928		100
	"	97		Profit & Loss,	P & L's bill		5.
				Balance			110741 08
							111,957 08
	23	112		Newell Sturtevant,	accept.		680.
	"	97		Profit & Loss,	dis on N Y bills		571
	"	138		Charles R Whitman,	N S		50
	"	33		Cromwell Barnard,	B & N		2125 37
	"	61		Benjamin Gardner 4th,	K S		36
	"	137		Reuben Joy Junr,	O B S		110
	"	138		Charles R Whitman,	N O		10
	"	141		Alfred Swain	G S		12 99
	"	71		Saml B Tuck,	P H &		3063
		55		Franklin May,	S		10
				Balance			110,760 93
							114951 40
	24	78		Philip H Folger.	A D		28.
	"	82		Thomas Coffin,	dist		420
	"	63		Matthew Mylrick,	S		30
	"	146		T & P May,	214		3850
				Balance			110,700 26
							110,800 96
	25	32		Isaiah Folger,	D	1570	
	"	"		Do;	P	5,50	
	"	"		Do;	J S	57.26	
	"	33		Cromwell Barnard	G & F G	205.79	
	"	"		Do;	L G	48.69	
	"	7		Frederic Hussey,	D H.	20.34	
	"	"		Do;	F H	36.	
	"	85		Paley Ray,	W.	350.-	
	"	"		Do;	"	382.52	
	"	29		Charles B Swain,	48	100.	
	"	"		Do;	46	252.	
	"	"		Do;	45	55.24	
	"	39		George Mylrick,	G M S.	150.	
	"	"		Do;	L G	11.60	
	"	78		Philip H Folger,	P. H.	48.71	
	"	"		Do;	T H G	23.60	
						3317.28	

41. Dr. Cash

1832					
Feb 25		To Amount brought over			111.828 19
					111.828 19
		Balance			104.137 01
27	138	Charles R Whitman,	dep	20.	
"	116	Hadwen & Barney,	dep	47 51	
				107.204 52	
28		Balance		94.637 56	
"	57	Elihu Marshall,	dep	100.	
"	138	Charles R Whitman,	dep	50.	
				94.787 56	
29		Balance		94.462 56	
"	97	Profit & Loss.	dist. Ab 13	41.40	
"	93	Daniel Bunker,	dep	210.	
"	97	Profit & Loss,	dist. Gtf	7.68	4903
"	95	Gorham & Barney,	dep	40	
				94.761 64	
March 1		Balance		90.692 41	
"	147	Rhelander Coffin,	dft	6766	
"	97	Profit & Loss,	exch.	1.70	
"	93	Daniel Bunker,	2 dft.	10770	
"	97	Profit & Loss,	disc.	22 30	
"	70	Geo. B Gelding.	dep	24983	
"	95	Gorham & Barney.	dep	85	
"	55	Franklin Macy.	dep	24746	
"	129	John S Reed.	dep	25	
"	97	Profit & Loss,	dist. Fitch	84.54	
"	"	do;	" Ab	11.55	
"	"	do;	" cD	20.70	140 79
"	33	Cromwell Barnard,	2 dfts	879 30	
"	21	Isaiah Folger,	dep	112 35	
				96417 50	

1832
Feb 25 By Amount brou
Daniel
do;
Joseph
do;
Elihu
do;
Paul Ga
Ty P. Ma
M & N.
Reuben
William
Obed M
Seth Pin
Simon
William
Timothy
John
Daniel
Frankl
Tristram
Peter C
Sam[t] C
Daniel
Alfred
Ty P. M
Prince
M & N.
Federic
Jonath
Reuben
Balanc

E. Willia
J. B Cor
Prince
do
Ty P. Ma
do
Gorham
Edward
Sam[t] C
Frankl
Charles
Barker
Balan

Prince
Daniel
do
Timothy
Balan

Benjam
Hadwen
Ty P. Ma
Prince
Benjam
William
Balan

E. Willia
Barker
Daniel
Ty P. Mac
do
do
Griffin
George
Federic
Elihu
Hadwen
George
Daniel
Prince
Balance

111.828.19	1822 Feb 25		By Amount brought over			33 17.28	
	"	93	Daniel Bunker,		659	12.–	
	"	"	Do;		8	6.82	
	"	96	Joseph James,		33	36.–	
	"	"	Do;		"	50.–	
	"	57	Elihu Marshall,		811	79.53	
	"	"	Do;		M61st	100.	
	"	110	Paul Gardner & Sons		36	3.87	
	"	146	Tz P. Macy,		210	67.67	
	"	52	M & N. Breed,		20	15.	
	"	93	Reuben Macy,		378	44.–	
	"	79	William B. Coffin		M.P.M	5.50	
	"	122	Obed Macy,		9.M	10.37	
	"	120	Seth Pinkham,		86	5.	
	"	48	Simon Parkhurst,		8	189.	
	"	87	William Mitchell,		W8	6.50	
	"	38	Timothy G. Clapp,		8211	17.13	
	"	77	John B. Nicholson.		311	10.	
	"	111	Daniel Jones,		L	5.49	
	"	55	Franklin Macy,		36	9.50	
	"	64	Tristram Hussey & Son		36	14.78	
	"	20	Peter C. Mynick,		Pg 48	3.98	
	"	71	Sam[t] B. Tuck,		1593	59.50	4068 92
	"	111	Daniel Jones,		DA		7 50
	"	141	Alfred Swain,		HS		271 44
	"	146	Tz P. Macy,		220		109 23
	"	104	Prince Gardner,		930		69 80
	"	52	M & N. Breed,		23		20
	"	7	Federic Hussey,		886		120
	"	11	Jonathan Swain,		886		12 29
	"	93	Reuben Macy,		83		12
			Balance				107.134 01
111.828.19							111,828 19
107.134.01	27	99	E. Williams, Cash[r]	remitted	2 B.	65	5.555 59
20.	"	31	J. B. Congdon, Cash[r]	"	for coll.	"	44 50.
47 51	"	104	Prince Gardner,		932		1 000
	"	"	Do;		931		500.
	"	146	Tz P. Macy,		222		100
	"	"	Do;		219		47 51
	"	95	Gorham & Barney,		B		500
	"	88	Edward H. Barker,		8		20
	"	140	Sam[l] B. Romain,		SBR		200 66
	"	55	Franklin Macy,		BG		61 75
	"	29	Charles B. Barker,		49		122.
	"	72	Barker Burnell,		6 B.S. bill		9 45
			Balance				94.637 56
107,204 51							127,204 51
94.637.56	28	104	Prince Gardner,		933		120
100.	"	111	Daniel Jones,		JJ3		50
50.	"	"	Do;		8		5.
	"	106	Timothy Hussey,		433		150.
			Balance				94462.56
94.787.56							94.787 56
94.462.56	29	61	Benjamin Gardner 4th,		Std		20
41.40	"	116	Hadwin & Barney,		N		355 23
210.	"	146	Tz P. Macy,		223		80
7.68	"	104	Prince Gardner,		926		224
49 08	"	61	Benjamin Gardner 4th,		686		150
40	"	79	William B. Coffin,		8		40
			Balance				90.692 41
94.761.64							94.761 64
90.692.41	Mar. 1	99	E. Williams,	remitted	2 B. p 66		679 36
677 66	"	72	Barker Burnell,		dis[t],		5 25
	"	93	Daniel Bunker,		"		6 30
1.70	"	146	Tz P. Macy,		228		34 25
104 70	"	"	Do;		231		6
	"	"	Do;		230		22
22.30	"	49	Griffin Barney,		476		7 80
249 83	"	83	George Eastbn,		G 18		8.
85	"	7	Federic Hussey,		F 86		20
247 746	"	57	Elihu Marshall,		M6		108
25	"	116	Hadwin & Barney		Tz P.M		19 55
84.54	"	70	George B. Elkins,		127		28 50
11.55	"	111	Daniel Jones,		J 43		33 55
20.70	"	104	Prince Gardner,		934		25.
140.79			Balance				95.413 94
879 30							96.417 50
112 35							
96417 50							

42. Dr. Cash

1832						
March 2	To	Balance				95.413 94
"	55	Franklin Macy,	dft			1.454 25
"	97	Profit & Loss,	disct,	45.75		
"	95	Gorham & Barney,	dep		100	
"	97	Profit & Loss,	disct L.B	12.61		
"	104	Prince Gardner,	dep		783	
"	97	Profit & Loss,	disct, ch.	22.58	80.94	
					97.832 13	
3		Balance			97.430 97	
"	116	Hadwen & Barney,	dep		300	
"	114	Rowland Hussey,	dep		715 55	
"	106	Timothy Hussey,	dep		32	
"	72	Barker Burnell,	3 Coffin, dep		5	
"	16	I & Barney's Est,	dep		215 18	
"	25	Jonas Garfield,	dep		109	
"	148	Josiah Folger,	dep nt.		400	
"	146	Fr P Macy,	dep		745	
"	99	E Williams Cash,	C.I.L.		6534	
"	77	Isaac B Nicholson,	dep		800	
"	97	Profit & Loss,	disct 6 G		3 58	
"	99	E. Williams Cash,	Coll 1806		418 99	
					107.709 27	
5		Balance			98.021 497	
"	95	Gorham & Barney,	dep		85	
"	97	Profit & Loss,	disct, 413		210	
					98.112 07	
6		Balance			97,306 05	
"	33	Cromwell Barnard	dft		41868	
"	104	Prince Gardner,	2 mos ty.		1.028 47	
"	"	do;	dft		1.959	
"	97	Profit & Loss,	disct,	41 " —		
"	"	do;	" F.H.S	1.58		
"	"	do;	G G	15.38	5796	
"	41	Timothy Upham,	Inst. dep		10823	
"	62	D. M.cB Thaxter, Cash,	Coll. 1815		4000.	
"	85	Peleg Rey,	dep		250	
					105.128 39	
7		Balance			103,342 06	
"	99	E. Williams, Cash,	C.P.L.		1.488 73	
"	82	Thomas Coffin,	dep		119	
					104.949 79	

1832 By.

Mar 2	133	Henry M
"	72	Barker B
"	64	Tristram B
"	95	Gorham
"	70	George B
"	104	Silvia G
"	146	Fr P Macy
"	48	Simon W
"	37	Phoenix
"	21	Benjamin
"	57	Elisha M
"	111	Daniel
"	38	Timothy
		Balance
3	145	Fr P Ma
"	"	do;
"	"	do;
"	104	Prince G
"	"	do;
"	82	Thomas
"	"	do;
"	78	P. H. Fol
"	110	Paul G
"	61	Benjamin
"	41	Sam.l B
"	120	Seth Pin
"	93	Daniel B
"	88	Edward
"	136	Sam.l B. S
"	122	Obed Ma
"	38	Timothy
"	116	Hadwen
"	138	Charles
"	106	Timothy
"	85	Peleg Ba
"	48	P. H. Fol
"	51	Benjamin
"	"	do;
"	58	Christop
"	61	Benjamin
"	55	Franklin
"	34	Phoenix
"	111	Daniel
"	57	E Mas
"	146	Fr P Ma
		Balanc
5	82	Josiah Fo
"	77	John B N
"	104	Prince G
"	44	Edward
"	111	Daniel
"	93	Daniel
"	76	Joseph G
"	"	do;
"	104	Prince G
		Balance
6	116	Hadwen
"	104	Prince G
"	148	Josiah Fo
"	93	Daniel
"	60	Reuben
"	97	Profit & Lo
"	65	William B
"	23	Cromwell
"	146	Fr P Ma
"	41	Tim othy
		Balanc
7	33	Cromwe
"	88	Edward
"	38	Timothy
"	108	Fr P Fo
"	41	Timothy

Contra Cr. 42.

1832							
Mar. 2	133	By	Henry M Pinkham,	disct.			3 68
"	92		Barker Burnell,	"			4 20
"	64		Tristram Hussey, Son	"			14 70
"	95		Gorham & Barney,	J D W			36 50
"	70		George B Atkins,	128			65 85
"	104		Prince Gardner,	937			25
"	146		Tx P May,	232			53 96
"	48		Simon Pakhurst,	S			26 66
"	37		Phoenix Insurance Compy.	M S			10
"	21		Benjamin N Gardner,	B N G			50
"	57		Elihu Marshall,	S			50
"	111		Daniel Jones	W H			23 36
"	38		Timothy G Clapp,	M C			47 25
			Balance				97.430 97
							97.832 13
	146		Tx P May,	225	5.63		
	"		A°,	227	2253.13		
	"		A°,	229	21.		
	104		Prince Gardner,	929	234.60		
	"		A°,	936	480.29		
	82		Thomas Coffin	Tr S	8.		
	"		A°,	A M S	35.		
	78		P H Folger,	S F	75.		
	110		Paul Gardner Son	S G	83.77		
	61		Benjamin Gardner 4th	S	5.		
	71		Sam'l B Tuck,	1596	15.		
	120		Seth Pinkham,	M P M	5.		
	93		Daniel Bunker,	m N	647.49		
	88		Edward H Barker,	S	27.50		
	136		Sam'l B Swain,	E H G	30.		
	122		Obed Macy,	G S	13.22		
	38		Timothy G Clapp,	M C	23.87		
	116		Hadwin & Barney	M B	21.		
	138		Charles K Whitman,	F	50		
	106		Timothy Hussey,	J T	2500.		6534 50
	85		Peleg Bay,	P			35 46
	78		P H C Folger,	P H C			50
	51		Benjamin Barnard,	A & B			300
	"		A°,	Tx P M			600
	58		Christopher Burdick,	M F B			18
	61		Benjamin Gardner 4th,	S			100
	55		Franklin Macy,	R H C			715 55
	37		Phoenix Ins. Company	J J B			185
	111		Daniel Jones,	S			100
	57		E Marshall,	G R			2079
	146		Tx P May,	234.			1025.
			Balance				98024.97
							107.709 27
	32		Josiah Folger,	N C			6
	77		John B Nicholson,	B R			20
	104		Prince Gardner,	938			376 50
	44		Edward P Coffin,	S			12
	111		Daniel Jones,	D C			15 56
	93		Daniel Bunker,	D M			164 96
	76		Joseph James,	J J.			16
	"		A°,	W J			36
	104		Prince Gardner,	939			159.
			Balance				97.306 05
							98.112.07
	116		Hadwin & Barney,	C G S			2174
	104		Prince Gardner,	911			14350
	148		Josiah Folger,	M & M			150
	93		Daniel C Bunker,	C B			17268
	60		Reuben Russell 2.	R R			50
	97		Profit & Loss,	Inst. Tilpham			10823
	65		William Barney,	G S W			1195
	33		Cromwell Bamard.	M S			1000.
	146		Tx P May,	236			20
	41		Timothy Upham,	Inst to this, date			10823
			Balance				103.342 06
							105.128 39
	33		Cromwell Barnard,	C G S	17.08		
	88		Edward H Barker,	B B	10.-		
	38		Timothy G Clapp	B	25.-		
	108		Tx I Paddock,	J H S	500.-		
	41		Timothy Upham,	J H S	500.-		1052 08

Dr. Cash

1832					
March		To Amount brought over			104.949 79
					104.949 79
8		Balance			99.897 34
" 97		Profit & Loss,	dist. ch	9.46	
" "		Ad;	" SBB	14.35	
" 149		George Swain Jr,	5 pr. ct. Inst.		400
" 56		Albert Gardner,	dep		552
" 97		Profit & Loss,	dist. AG	2.10	2.91
" 120		Seth Pinkham,	dep		350
" 83		George Easton,	dep		75 67
" 74		Jabez Macy,	dep		2.019 06
" 97		Profit & Loss,	dist. PT	1.05	
" "		Ad;	" DBS	76.25	77 30
" 67		Tristram Hussey Hon,	dft		2.423 75
					105.324 30
9		Balance			95.836 47
" 97		Profit & Loss,	dist. DHS	115.01	
" "		Ad;	" "	54.90	169 91
" 106		Timothy Hussey,	dep		32 16
" 116		Hadwen & Barney,	dep		209 50
" 95		Gorham & Barney,	dep		75
" 23		Micajah Swain,	dep		550.
" 52		M & N. Bond,	dep		202 87
					97.075 91
10		Balance			96.716 08
" 106		Timothy Hussey,	dep		2500
" 97		Profit Loss.	dist. W. H & B	42	
" "		Ad;	" Ch.	107.63	
" 52		M & N. Bond,	dep		224
" 97		Profit & Loss,	dist. DH	2.63	
" "		Ad;	" by H	.53	152 79
" 67		Tristram Hussey Hon,	Inst rep:		2.662
					99.619 49

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	1852						
104.94979	March		By Amount brought over				1052 08
		7 88	Edward H. Barker,	S	10.–		
		" "	Do;	J	50.–		
		" 105	F & Macy,	G C	26.–		
		" "	Do;	N N	20.–		
		" 83	George Easton,	W. B & C	112.61		
		" "	Do;	F. F. S	55.42½		
		" 146	T & P Macy,	218	13.95		
		" "	Do	224	6.20		
		" "	Do;	221	129.77		
		" 71	Saml. B Tuck,	1595	6.		
		" 98	Val: Hussey & Brothers,	S H B	7.66		
		" 122	Obed Macy,	G. M	4.		
		" 29	Chs. B Swain,	44	6.56		
		" 77	John B Nicholson,	G B	35.		
		" 120	Seth Pinkham,	B D P	5.		
		" 68	Barzillai Macy,	G A	4.38		
		" 55	Franklin Macy,	B	5.		
		" 110	Paul Gardner & Sons,	J A	10.		
		" 64	Tristram Hussey & Son,	J P	150.		
		" 141	Alfred Swain,	A G O P	5.86		
		" 33	Cromwell Barnard,	A G O P	24.79		
		" 114	Rowland Hussey,	G M	500.		
		" 85	Eely Ray,	E	216.31		
		" 65	William B Barney,	S B S	7.		
		" 30	Obed Coleman,	W P C	12.50		
		" 82	Thomas Coffin,	P R	5.		
		" 128	Chs. R. Whitman	4	5.		
		" 79	William B Coffin,	J C	38.		
		" 116	Hadwen & Barney,	L S	74.53		
		" 73	Reuben Macy,	R H C	100.–	1646 54	
		" 65	William B Barney,	S		250	
		" 120	Seth Pinkham,	E M		5	
		" 111	Daniel Jones,	J D		8050	
		" 146	T & P Macy,	233		5259	
		" "	Do;	237		400	
		" "	Do;	238		675	
		" 116	Hadwen & Barney,	W. H & C		25	
		" "	Do;	N. A		3731	
		" 55	Franklin Macy,	B		795	
		" "	Do;	" D		148873	
			Balance			99897 34	
						104.94979	
104.94979							
99.89734		8 99	E Williams Cash,	remitted	26 66	2670	
9.46		" 129	Obed Marshall,	discd	1.58		
14.35		" 68	Barzillai Macy	"	7.88	946	
400		" 25	Jonas Garfield,	H. & G		300.	
5527		" 141	Alfred Swain,	G P		533	
2.10 2591		" 67	Tristram Hussey,	J H		1816	
350		" 82	Thomas Coffin,	O P		1250	
7567		" 77	John B Nicholson,	M M B		300.	
2.01906		" 104	Prince Gardner,	942		4127	
		" 56	Albert Gardner,	discd		210	
1.05 7730		" 111	Daniel Jones,	J B M		60	
76.25 24375		" 114	Rowland Hussey,	S		50	
		" 104	Prince Gardner,	941		2.01906	
		" 62	D. M & B Thaxter Cash,	B B		4000.	
			Balance			95836 47	
						105.32430	
105.32430							
95.83647		9 37	Phoenix Ins. Company.	S H.		20	
115.01		" 106	Timothy Hussey,	S.		7808	
54.90 16991		" 77	John B Nicholson,	M		10	
3216		" 104	Prince Gardner,	945		25.	
20950		" 57	Elisha Marshall,	D W		1675	
75		" 146	T & P Macy	241		200	
550.		" 72	Barker & Burnell,	C B		10	
20267			Balance			96716 08	
97.07591						97.07591	
96.71608		10 79	William B Coffin,	disct		1050	
2500		" 67	Tristram Hussey & Son,	T H		2500.	
42		" 90	George C Chase,	disct		473	
107.63		" 117	Gilbert Coffin,	"		735	
224		" 13	Saml Macy,	"		315	
2.63		" 39	George Myrick,	"		315	
.53 15279		" 67	Tristram Hussey & Son,	"		7875	
2662		94	Profit & Loss.	Inst. of P. & L.		2662	
99.61941						26.34.25	

14 14 Dr. Cash

1832						
March 10		To Amount brought over			99.619 49	
"	15	Note Discounted,	D. H Colson 4 mos.		7500	
"	89	John M Garland	dep		450	
"	25	Jonas Garfield,	dep		101 06	
					107.670 55	
12		Balance			96.947 77	
"	55	Franklin Macy,	aft.		2423 75	
"	94	Profit & Loss,	disct,	76.25		
"	122	Obed Macy,	dep		781 12	
"	99	E Williams Cash,	C. H 16d		375	
"	94	Profit Loss,	dis 90 d	93	7718	
"	106	Timothy Hussey,	dep		173	
"	70	Geo. B Elkins,	dep		2492 93	
"	73	Reuben Macy,	dep		17343	
					101.244 18	
13		Balance			99.203 45	
"	38	Timothy G Klapp,	dep		125	
"	77	John B Nicholson,	dep		200	
"	116	Hadwen & Barney,	dft		979 50	
"	78	P. S. Folger,	dep		761 94	
"	99	E Williams Cash,	C. H M		2000	
"	94	Profit & Loss,	disct. 8 d 3	20.50		
"	"	do,	" 5 35	51.25	7175	
"	64	Tristram Hussey & Son,	dep		1400.	
"	"	do,	dft		1500	
"	"	do,	Instng. on dft		2964	
"	71	Saml. B Tuck,	dft		2448.75	
					108.720 06	
14		Balance			100.753 77	
"	146	To P Macy,	dep 2 dft		2.908 50	
"	94	Profit & Loss,	disc,	91.50		
"	"	do,	" 6 d 3	16.55		
"	95	Gorham & Barney,	2 note		2.100.	
"	"	do,	dep		100	
"	94	Profit Loss,	disct.	,88		
"	"	do,	" 94	3.10	112.03	
"	118	Edward R Folger,	dep		200	
					106.174 30	
15		Balance			105.423 81	
"	99	E Williams Cash,	bills		25.500	
"	95	Gorham & Barney	dep		100	
"	94	Profit & Loss . . 1832		3. 15	3 15	
"	93	Daniel Coulton .	dep		400	
"	70	G. B. Elkins .	"		88	
					131 51496	

Contra

Cr 44

1832					
March		By Amount brought over.			263425
	10 15	Notes Discounted.	T. P. & Sons note		7500.
	" 113	Henry Goodrich,	L. H. G.		400
	" 138	Charles R. Whitman,	6		20
	" 120	Seth Pinkham,	W. B.		550
	" 98	T. Hussey & Brother,	D		42.
	" 28	P. H. Folger,	B 6		6503
	" 61	Benjamin Gardner 4th,	S		5
	" 88	Edward P. Barker,	J. M.		20
	" 110	Paul Gardner & Son.	G. B. 6		14.
	" 148	Josiah Folger,	E. C. S.		12.
	" 146	Ty P. Macy.	189		5.
		Balance			96.947 77
					107.670.55
	12 78	P. A. Folger,	M.		500
	" 122	Obed Macy,	M. B.		50
	" "	Do;	T. P. & S.		173.
	" 4	Frederic Hussey	Flour		7
	" "	Do;	T. H.		14
	" 146	Ty P. Macy,	245		3092
	" "	Do;	242		38
	" "	Do;	226		5
	" 111	Daniel Jones.	W		16306
	" "	Do;	G. B. 6		7067
	" 104	Prince Gardner,	944		4286
	" "	Do;	946		1325
	" "	Do;	949		2525
	" 54	Elihu Marshall	G. B. E.		6052
	" 116	Hadwen & Barney,	D. H.		50
	" 83	George Easton,	P. W.		5
	" 74	James Macy,	A. D.		5652
	" 85	Peleg Read,	W.		3169
	" 77	John B. Nicholson,	6		400
	" "	Do;	E. G.		117
	" 52	M. & M. Brush,	25		100
	" 114	Rowland Hussey,	D. M.		76 99
	" 26	George Fitch,	J. E.		10.
		Balance			99.203 45
					101.244 18
	10 74	James Macy,	A. M.		22
	" 150	Prince Gardner,	925		40
	" 26	George Fitch,	J. E.		10
	" 110	Paul Gardner & Son.	G. & G.		3638
	" 146	Ty P. Macy,	246		25
	" 122	Obed Macy,	P. W.		9949
	" "	Do;	P. G.		1506
	" "	Do;	A. G.		829
	" 95	Gorham & Barney,	03		2500
	" 70	George B. Elkins,	132		1800
	" 55	Franklin Macy,	S		100
	" 63	Matthew Mynett,	S		60.
	" 148	Josiah Folger,	S		220
	" 55	Frank & Ann Macy,	36		500
	" 67	Tristram Hussey & Son.	Draft		2500
	" 97	Profit & Loss.	2 Inst. Int. on 5785 eft		2964
		Baldance			100753 77
					108.720 06
	14 143	Valinda H. Perry,	S		400
	" 116	Hadwen & Barney,	6 G		150
	" 95	Gorham & Barney,	6		100
	" 82	Thomas Coffin,	4. 6		3562
	" 146	Ty P. Macy,	247		30.
	" 122	Obed Macy,	J. J.		2487
	" 138	Charles R. Whitman,	8		10.
		Balance			105423 81
					106.174 30
	15 71	S. P. Tuck	1598		229 23
	" 55	Franklin Macy	J. T.		15
	" 72	Parker Purnell	Wm. R. Coffin		5 87
	"	Gordon & B.			
	" "	Parker Purnell	Gorham Macy		11
	" 110	P. Gardner & Son	J. G.		10
	" "	Do	E. G.		9
	" 114	Rowland Hussey	J. D.		25
	" 122	Obed Macy	P. G.		13 81
	" "	Do	M. B.		13 76
					356 17

45. Dr Cash

1832						
		To Amt Cash over				131 51 496
Sept 15	99	E. Williams Cash	C. D Jones			75
						131 58 996
16		Balance				129 700 83
"	116	Hadwen & Barney	coll D B.			541 16
"	94	Daniel Pinder	dep			50
"	150	Eunice Gardner	"			293 60
"	"	"	2 dep			293 850
"	97	Profit & Loss	discl	61.50		
"	99	E. Williams Cash	Am dep Bad charges			1003 75
"	97	Profit & Loss	on " on "	3.		
"	"	"	prot on God	63		
"	62	D. B. McKenzie Cash	coll			2450
"	111	Daniel Jones	dep			1160 93
"	91	Gardner & Swift	note			2908 50
"	97	Profit & Loss	discl	91.50		1566 3
"	71	Jane B. Tuck	dep			1283 88
						142 485 78
17		Balance				136 383 30
"	144	Phebe Hussey	dep			2400
"	151	Profit & Loss	on P.C.	1.00		
"	33	Cromwell Barnard	dep			216 30
"	51	Benj: Barnard	" C. 613			879 30
"	151	Profit & Loss	disc Ch	42.00		43
"	"	"	" P&S			3378
						139 955 68
19		Balance				137 251 63
"	150	Eunice Gardner	dep			443
"	"	"	" C			2500
"	118	Edm R. Folger	"			200
"	105	Fresh Gilbert	"			125
"	152	Joachim Pitty	"			400
"	91	Gardner & Swift	"			98 38
"	127	John S Reid	"			25
"	82	Thomas Coffin	"			100 25
"	85	Peleg Aug	"			100
						141 245 26
20		Balance				139 541 86
"	57	E. Marshall	dep			7760
"	153	Henry Clapp	"			290
"	93	Daniel Fenton	"			4621
"	116	Hadwen & Barney	C. dep on note			340 743
"	151	Profit & Loss	disc dep	78 24		
"	"	C.	" on 3 Cs note	152 56		
"	"	C.	int 2 dy to Dis.	1.67		
"	91	Gardner & Swift	3 Cs note			484 750
"	31	J. B. Congdon Cash	C. C & Swift			4750
"	151	Profit & Loss	disct	11 85		24426
						153 904 86

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Cr 45.

		1832				
			By Amt. brot over			37617
131514 96						100
75		March 15	71	Saml J Tuck	1597	516 19
		"	"	C"	1600	8 82
		"	"	C"	1601	100
		"	95	Gorham & Barney	F J	264 54
		"	55	Franklin Macy	F & S	277 29
		"	71	J. B. Tuck	1602	60 12
		"	150	Prince Gardner	247	186
		"	111	Daniel Jones		129 700 83
		"		Balance		131 589 96
131589 96						
129700 83		16	91	Gardner & Swift. postage rec'd		63
541 16		"	79	Wm P Coffin	S M	459 38
50		"	150	Prince Gardner	951	1160 93
29360		"	88	Edwd H Gardner	S	52
29385 0		"	93	Daniel Sumner	S & B G	29360
61.50		"	"	C"	H C & B	541 16
1003 75		"	91	Gardner & Swift	Rec'd Draft	1006 75
3.		"	146	J & P Macy	249	52 32
63		"	"	C"	248	300
2450		"	71	J. B. Tuck	1604	883 68
1160 93		"	"	C"	1605	249 54
290850		"	74	James Macy	C M	83 23
91.50 156 63		"	"	C"	"	65 64
1283 88		"	25	Jonas Parkhill	H D G	180
		"	116	Hasleton & Barney	W B C	612 50
		"	30	Ebnr Coleman	J M	153 12
		"		Balance		136 383 30
142487 78						142487 78
136383 30		17	269	Shubl Chase.	ex & cash	2
2400		"	311	Hez: Barnard Adm	,	47
1.00		"	82	Thos Coffin	, cr'd ct	21.
216 30		"	61	Pay: Gardner 4th	, "	10 50
879 30		"	150	Prince Gardner	, "	10.50 42
43		"	91	Gardner & Swift	, Acct to	684 59
42.00 3378		"	"	C"	, "	515 41
		"	71	J. B. Tuck	. 1608	11
		"	146	J & P Macy	. 253	378
		"	"	C"	251	100
		"	122	Obed Macy	. J & P M	5448
		"	33	Cromwell Barnard	. B B	879 30
		"	122	Obed Macy	. C B	56 80
		"		Balance		137251 63
139955 68						139955 68
137251 63		19	150	Prince Gardner	952	120
445		"	76	Joseph Jones	J J	25
2500		"	91	Gardner & Swift	H S	203 26
200		"	"	C"	A J	610
125		"	98	T Hussey & Bro	E R F	8250
400		"	"	C"	R J	5190
98 38		"	105	J. C. Macy	N A	87 36
25		"	52	M & N Pond	26	350
100 25		"	55	Franklin Macy	F & M	125
100		"	32	Isaiah Folger	E & S	98 38
		"		Balance		139541 86
141245 26						141245 26
139541 86		20	91	Gardner & Swift	A B	5.30
7760		"	77	John S. Nicholson	E & J	20.
290		"	"	C"	J B N	5
4462 1		"	"	C"	P G	18
340743		"	74	James Macy	J	5
78 24		"	71	J. B. Tuck	1606	8
152 50		"	"	C"	1613	667 72
1.67		"	141	Alfred Snow	J S	5
484750		"	55	Franklin Macy	C B S	10 72
44450		"	"	C"	E L	75
24426		"	"	C"	J M	520
1 85		"	150	Prince Gardner	950	45
		"	"	C"	940	54 93
		"	120	Seth Pinkham	943	100
		"	"	C"	F G	22
		"	93	Daniel Sumner	J C	41 66
		"	"	C"	W C J	49 16
		"	88	Sary a Macy	C B	24
		"	121	Obed Macy	C B M	100
		"	111	Daniel Jones	R L	13 26
153304 86					P C	8 1808 75

46. Dr Cash

1832					
	To Amt brot over				153304 86
					153304 86
21	Balance				137025 57
" 95	Farham & Barney	dft		70 15	
" 105	F. C. Stacy	"		125	
" 151	Profit & Loss	disct	5.25		
" 110	P. Gardner & Son	dft		239 44	
" 148	Josiah Folger	note		79 18	
" 151	Profit & Loss	disct	84	609	
					137545 41
22	Balance				133558 60
" 151	Profit & Loss	on A B S	5.05		
" 93	Daniel Barker	dft		99	
" "	do	note		153 75	
" 151	Profit & Loss	disct D B	2.10		
" 38	J. G. Clark	dft		31	
" 112	Newell Sturtevant	"		375	
" 151	Profit & Loss	disct R H	8.40		
" "	do	" P S	1.65	1720	
" 150	Prince Gardner	dft & note		835 41	
" 61	Benj: Gardner 4th	dft		350 42	
					135400 38
23	Balance				134351 55
" 151	Profit & Loss	disct of A B S.	83		
" "	do	Jos: Jamy	2.63		
" 22	N. Russell & Co	coll. & Exp		28 35	
" 151	Profit & Loss	disct Jo.	8.40		
" 15	Notes Discounted	P West		225	
" 79	W. B. Coffin	dft		162 50	
" 15	Notes Discounted	H. M. Pattison		350	
" "	do	G Hayes & Co		300	
" 151	Profit & Loss	disct A S	3.85	15 69	
					135433 07

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153304 86

1882							
		By Amt brot over			1808 75		
Oct 20	129	Obed Marshall	E W		7 19		
"	82	Thos Coffin	A C M & Co		72 37		
"	127	John J Reed	B & W		20		
"	37	E. Marshall	A F B		30		
"	110	Paul Faulkner & Son	J C		104 83		
"	82	Thomas Coffin	G M		28 75		
"	59	Timothy Fitzgerald	W F		6 50		
"	146	J & P Macy	235		11 50		
"	"	"	239		5 46		
"	105	F. C. Macy	N H		10		
"	"	"	J P		14 29		
"	"	"	J H C		25		
"	138	Chas H Whitman	J		5		
"	79	Wm P C Jr	J A		10		
"	"	"	H S		50		
"	116	Hadwen & Barney	O C J		6 30		
"	"	"	H S		50		
"	70	Geo: B. Elkins	133		475		
"	"	"	131		20 34		
"	73	Reuben Macy	J C E		188 98		
"	83	Geo: Easton	O B J		5		
"	34	Obed Fitch	G & F G		31 70	2987 05	
"	91	Faulkner & Swift	wt & ow J C; not wt & ow 262			1 67	
"	116	Hadwen & Barney	wt ow oodm			11 85	
"	146	J & P Macy	244			24 85	
"	150	Prince Faulkner	J 48			6 67	
"	65	Wm Barney	J C			7	
"	98	Vall & Cressey & Bro	V H C			10	
"	91	Faulkner & Swift	Duff & B			44 50	
"	"	"	C			395 83	
"	116	Hadwen & Barney	W H C			50	
"	52	M & N Bond	24			12	
"	83	Geo: Easton	G & S			6 30	
"	55	Franklin Macy	B B			2304 12	
"	36	Eleazer Coffin	J C			100	
"	68	Peleg Macy	C			5	
"	122	Obed Macy	D B			50	
"	61	Jeremiah Faulkner 4th	J G B			17 60	
"	7	Fred Hussey	J H C			20 74	
"	150	Prince Faulkner	J 53			414 38	
"	"	"	956			2304 12	
"	"	"	954			2500	
"	146	J & P Macy	256			520 13	
"		Balance				137025 57	
						153304 86	
21	105	F. C. Macy	C			5 25	
"	116	Hadwen & Barney	G W M			521 52	
"	38	Jeremiah Coffin 4th	J C M			125	
"	122	Obed Macy	J M			3 61	
"	73	Reuben Macy	J J H C			75	
"	71	J. B. Tuck	1616			251 43	
"	99	Edward Mitchell Cash	rmit 213 66			3000	
"		Balance				133558 60	
						137545 41	
22	72	Isaac Gould	A L S			6 68	
"	34	Obed Fitch	O F			5	
"	71	J. B. Tuck	1617			199 42	
"	76	Joseph Tomes	J T			25	
"	93	Daniel Sumner	N (P 129)			511 06	
"	116	Hadwen & Barney	W H C			50	
"	110	Paul Faulkner & Sons	J P S			10	
"	71	J. B. Tuck	1619			117 80	
"	"	"	1618			703 87	
"	122	Obed Macy	D J			20	
"		Balance				134351 55	
						135400 38	
23	44	Shubael Hussey	J			2400	
"	37	Thomas Ins Co	J P			30	
"	68	Peleg Macy	A Z			20	
"	110	Paul Faulkner & Sons	J S			440	
"	50	Commercial Ins. Co	G M			300	
"		Balance				132243 07	
						135433 07	

47. Dr Cash

1832					
March 24	To Balance				132 24307
" 117	Gilbert Coffin	dep[t]			474 89
" 48	S. Parkhurst	"			100
" 151	Profit & Loss	ant on order	9.81		
" "	"	discd Cfs	5.25		1506
" 82	Thomas Coffin	dep[t]			121
" 72	Parker Pinnell	"			525
" 95	Graham & Barney	"			70
" 117	Gilbert Coffin	note			57496
" 39	Geo: Seyrick	int refunded			220
" 154	Alves Brown	dep[t]			700
" 70	Geo: B. Elkins	"			26033
" 146	J & P Macy	"			151272
					136599 23
26	Balance				133 51827
" 151	Profit & Loss	ct & disct D B.	12.75		
" 93	Daniel Easton	dep[t] & dep[t]			60551
" 106	Jun[r] Hussey	dep[t]			58703
" 29	Chas B Swan	"			117
" 99	E. Williams Estate	coll & Int			120
" 151	Profit & Loss	disct N B	10.50		2325
" 85	Ozias Ray	dep[t]			6853
" 78	S. H. Folger	"			20023
					135252 82
27	Balance				134399 87
" 151	Profit & Loss	disct	22.16		
" 33	Cromwell Barnard	dep[t]			430 21
" 15	Notes Discounted	A. Bunker 2 notes			520
" 22	Thos Barnard	dep[t]			400
" 51	Geo: Barnard	2 dep[ts]			781 60
" 151	Profit & Loss	disct & c[t]	18.40		40 56
" 95	Graham & Barney	dep[t]			85
" 151	Profit & Loss	disct S E			315
					136660 39
29	Balance				136004 32
" 91	Gardner & Swift	dep[t] by B Gardner			20
" 51	Geo: Barnard	depst R. Macy			116340
" 151	Profit & Loss	disct	36 60		
" "	"	" E & C	3.15		
" "	"	"	22.05		
" 144	Phebe Hussey	dep[t]			2507
" 37	Thos Jones Co	"			20812
" 146	J & P Macy	"			50313
" 91	Gardner & Swift	note			148425
" 151	Profit & Loss	disct	15.75		7755
" 72	Parker Pinnell	dep[t] Mem			38
					139523 88
29	Balance				136074 29
" 56	Franklin Macy	dep[t]			2102
" 94	Thomas Barnard	"			44
" 48	S. Parkhurst	"			100
" 116	Hadwen & Barnard	"			50
" 56	Franklin Macy	C. 1867 ent to Pat C			75
" 151	Profit & Loss	W W	1.05		
" 28	C. Russell & Co	coll & Int[st]			112 68
" 40	Geo: Seyrick	dep[t]			165 81
" 57	E. Marshall	"			9602
" 151	Profit & Loss	disct 25 F B	5.88		693
" 32	Isaiah Folger	dep[t]			192
					139024 73
30	Balance				137 39650
" 93	Daniel Easton	dep[t]			48
" "	"	"			39680
" 151	Profit & Loss	disct C & C	3.20		
" 51	Geo: Barnard	dep[t] disct			78272
" 151	Profit & Loss	disct	16 38		
" 33	Cromwell Barnard	dep[t]			192 16
" 95	Graham & Barney	"			117
" 151	Profit & Loss	disct F & F	2.84		22 42
					138955 61

Contra Cr 47.

132						
1322 4307	Jul 24	79	Wm B Coffin	dr Cr	5.25	5 25
4748 9	"	117	Gilbert Coffin	" on acct		9 81
100	"	151	Prest & Stop	" at Gallipolis		2 20
9.81	"		J. C. Macy	W H C		75 88
5.25 1506	"	105	Obed Fitch	O F		6
121	"	34	James Macy	M C		13 06
525	"	74	Gilbert Coffin	J M		250
10	"	117	Stephen Meynck	J C		20
57496	"	83	J & P Macy	260		21
2 20	"	146	Paul Gardner & Bro	G P		4
700	"	110	Newell Sutcomb	J P & C		40 86
26033	"	112	Obed Macy	P & C		8 29
151272	"	122	Jonath Hastings C°	J & P M		151272
	"	50	Joseph James	J J		100
	"	76	Jesse Hussey	J		525
	"	106	Geo: P Elkins	12		12
	"	70	James Macy	J C		47489
	"	74	Balance			133518 27
						136599 23
136599 23						
133518 27	26	78	P. H. Folger	acceptance	J Rule	180
12.75	"	144	Thos Hussey	J H C		525
60551	"	122	Obed Macy	W F		1 63
58703	"	59	Jesse Fitzgerald	E F		1 20
117	"	117	Gilbert Coffin	C B M		38 16
130	"	55	Franklin Macy	Flour		78 43
10.50 2325	"	146	J & P Macy	259		68 53
6853	"		Balance			134399 87
20322						
135252 82						135252 82
134399 87	27	129	Obed Marshall	cr ct	1.89	
22.16	"	79	Hez: Barnard	"	12.60	
43021	"	10	Samuel C Hawes	"	1.37	
2 notes 520	"	83	Geo: Easton	"	6.30	22 16
400	"	72	Jesse Russell	A & Bunting stock		500
781 60	"	87	Wm McCobb	E S		5 77
18.40 4056	"	116	Hadwen & Barney	W H C		50
85	"	"	" & Co	R C		37 30
315	"	30	Ebenr Coleman	M		31 50
	"	117	Gilbert Coffin	J G B		9 54
	"		Balance			136044 32
136660 39						136660 39
136004 32	28	105	J. C. Macy	dr H G S note	1.05	
20	"	79	Wm S Coffin	"	21.	22 05
Gardner 116 40	"	87	Wm McCobb	J H S		38
dance	"	60	Reuben Russell 2d	R R		75
3660	"	91	Gardner & Snow	Note		1500
3.15	"	51	Benj: Barnard	C & H C		1150
22.05	"	"	" & Co	J & P M		45 38
2507	"	117	Gilbert Coffin	P Ins C°		208 16
20816	"		Balance			136074 29
5031 3						
1484 25						
7755						
15.75 38						
139523 88						139523 88
136074 29	29	78	P. H. Folger	P L		75
2108	"	38	Ship Ins Co	N F		512 44
44	"	116	Hadwen & Barney	Inv		40
100	"	"	" & Co	J P		1050
50	"	50	Com Ins Co	F M		165 81
75	"	80	David Porter	P C		364 48
Ph Ins C 1.05	"	59	Jesse Fitzgerald	J		100
11268	"	85	Peter Coffin	2		50
16581	"	138	Chas H Whitman	11		10
9602	"	146	J & P Macy	252		150
693	"	68	Jona Macy	J		150
5.88 102	"		Balance			137396 50
139024 73						139024 73
137396 50	30	51	Benj: Barnard	C B		192 16
46	"	106	Jesse Hussey	P J C		144 20
3960	"	93	Daniel Parker	N		47770
3.20 782 72	"	116	Hadwen & Barney	W H C		80
	"	72	Jesse Russell	Polly Russell		20
16.38 192 16	"	26	Geo: Fitch	J		5
117	"	122	Obed Macy	J C		43 11
2243	"	37	E Marshall	A H		40 50
F 2.84	"	111	Daniel Jones	M R		135 80
138955 60	"		Balance			137827 13
						138955 60

18. Dr Cash

1832						
Aug 31		To Balance				137 837 13
"	51	Levy: Barnard	dft			295 10
"	151	Prapst & Lisk	Credit Sex	6.90		
"	126	Ezekiel Merry	Dr. S. Sex			94 11
"	70	Geo: B. Elkins	dito			158
"	117	Gilbert Coffin	"			432
"	106	Jeri: Hastings	" P H & F. int	35.40		73 62
"	151	Prapst & Lisk	. Credit	114.38		156 69
"	"					
"	78	P H Folger	. dft			3635 62

Contra Cr 48.

			1832				94 11
		137 83 7 13	Jan 31	128	Cr	United States Bank. Boston	
		793 10		70		Jer. B. Eldridge	130 80.
6.90				26		Geo. Fitch	7168 135.
				38		Jer. G. Claft	8 90.
		94 11				Wm. B. Coffin	D J 21 25
		158		79		"	C S 2 10
		432		"		"	
		7362		33		Cromwell Barnard	C R 28 72
35.40				57		E. Marshall	H 8 30
114.38		1566 9				Sol. Coleman 2d	P 7 17
		3635 2					
				65		Wm. Pagney	W R E 58 20
				76		Joseph Hamm	J H 400
				74		James Macy	J 5
				"		"	G C 200
				"		"	D B S 1450
				"		"	G P 15
				"		"	J M 13
				"		"	J B G 5
				71		S. B. Tuck	1599 191 69
				"		"	1603 53 05
				"		"	1607 178 65
				"		"	1612 30
				"		"	1610 6
				"		"	1609 9 50
				"		"	1615 215 77
				120		Seth Pinkham	C S 5
				"		"	C B 225
				"		"	Cash 5
				85			
				"			
				111			
				"			
				7			
				29			
				87			
				146		J & P Macy	242 10
				"		"	240 7 50
				"		"	250 6.74
				"		"	258 77 86
				122		Obed Macy	G E 124 38
				"		"	A C 53 88
				"		"	J C 9 87
				98		Yale Flournoy & Son	J H C 40 04
				"		"	16 04
				"		"	J H P (7576) 6.09
				73		Reuben Macy	D B 12
				"		"	E J & Son 10 25
				"		"	P P 12
				"		"	D M 20
				"		"	D B 74 75
				77		John P. Nicholson	J B N 10
				105		F. C. Macy	J 10
				"		"	J S 12
				"		"	W S 26
				"		"	S C 10
				"		"	C R H C 6 75
				138		C. K. Whitman	10 10
				129		Obed Marshall	E G 11 25
				93		Daniel Prentice	R E 100
				110		Paul Gardner & Son	G & S 78 69
				82		Thomas Coffin	R & S 35
				"		"	J C P 42
				"		"	J S 40
				"		"	W T 3 83 31
				78		P. H. Folger	13 12
				37		Phx Ins Co	S B J 20
				"		"	548 40
				83		Geo. Easton	J J 11 01
				"		"	P P 16 12
				39		Geo. Meyrick	J N B 10 91
				55		Franklin Macy	C C M 6 30
				"		"	S 75
				"		"	P 75
				"		"	C M 57
				"		"	H C P 5
				"		"	P 7 55
				41		Wm. Folger for Gen. Whitman	F & S 400
				"			S M V 28
							4424 00
							45 18 11
1426802							

1832 First Day of the first m 1832.
2 m 16 1832 Amount of Check - $ 15.58

48. Dr **Cash**

1832						
Jan 31	To	Balance			137	837 13
" 51		Jay: Barnard	dft		795	10
" 151		Prapst & Lisk	desct Ltr	6.90		
" 126		Ezekiel Cleaves	Pr. L. desct		94	11
" 70		Geo: B. Elkins	dft		158	
" 117		Gilbert Coffin	"		432	
" 106		Jno: F Cutting	" P H F. ent	35.40	73	62
" 151		Prapst & Lisk	. desct	114.38	1566	62
" "		"	. dft		3635	62
" 78		P H Folger				

1832
Jan 31 128 Sy
" 70
" 26
" 38
" 79
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" 33
" 57
" 65
" 76
" 74
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" 120
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" 87
" 146
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" 138
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" 93
" 110
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142 080 26

Contra

			1852				J411
		137 837 13	Jan 31	128	Pg	United States Bank. Bor:	
		293 10	"	70		Jer. B. Eldridge	130 80.
6.90			"	26		George Fitch	7768 135.
			"	38		Jem. J. Closs	90.
		9411	"	79		William B. Coffin	D J 21 25
		158				do	C S 2 10
		432				do	do do
		7362	"	33		Cromwell Barnard	C R G 28 72
35.40			"	57		E. Marshall	Ha 8 30
114.38		1566 9				Jab Coleman 2d	P J 17
		3635 62				Wm Pagney	W R G E 58 20
			"	65		Joseph James	J J 400
			"	76		James Macy	S 5
			"	74		do	G C 200
			"	"		do	D B S 1450
			"	"		do	G P 15
			"	"		do	J M 13
			"	"		do	J & C 5
			"	"		do	
			"	71		S. B. Jack	1599 191 69
			"	"		do	1603 53 05
			"	"		do	1607 198 65
			"	"		do	1612 30
			"	"		do	1610 6
			"	"		do	1609 9 50
			"	"		do	1615 215 77
			"	120		Seth Peckham	C S 5
			"	"		do	C B 225
			"	"		do	E W C 5
			"	85		Peleg Ray	R 10
			"	"		do	1 100
			"	111		David Jones	D J 33
			"	"		do	W 8
			"	4		Frank Hussey	R E 20 21
			"	29		C. B. Swain	S 18 77
			"	87		Wm Mitchell	C J 9 95
			"	146		J & P Macy	242 10
			"	"		do	240 9 50
			"	"		do	250 6 74
			"	"		do	258 77 86
			"	122		Obed Macy	G E 124 36
			"	"		do	A C 53 88
			"	"		do	J C 9 87
			"	98		Valc Hussey & Bro	J H C 46 14
			"	"		do	do 16 04
			"	"		do	J C P (7776) 6 09
			"	73		Reuben Macy	P B 12
			"	"		do	E J & Son 10 25
			"	"		do	P P 12
			"	"		do	P M 20
			"	"		do	P B 74 75
			"	77		John P Nicholson	J B N 10
			"	105		F. C. Macy	J 10
			"	"		do	J S 12
			"	"		do	W S 26
			"	"		do	P C 10
			"	"		do	E R H 6 75
			"	138		C K Whitman	10 10
			"	129		Obed Marshall	E G 11 25
			"	93		Daniel Pinkham	R E 100
			"	110		Paul Gardner & Son	G & S 78 69
			"	82		Thomas Coffin	R & S 35
			"	"		do	J C P 42
			"	"		do	J S 40
			"	"		do	W B 83 31
			"	78		P. H. Folger	13 12
			"	37		Phx Ins Co	S B J 20
			"	"		do	548 40
			"	83		Jno Easton	J J 11 01
			"	"		do	P P 16 12
			"	39		Geo Myrick	J N B 10 91
			"	35		Franklin Macy	C B M 6 30
			"	"		do	S L 75
			"	"		do	B 75
			"	"		do	C M 57
			"	"		do	H P 5
			"	"		do	do 7 55
			"	41		Wm Folger for Jem Upham	F F S 400
			"	"		do	S M V 28
							4424 00
							45 13 11

1426 80 26

49. Dr Cash

1852						
		To Am.t brot over				142 | 80 26
Oct 31	99	E. Williams Cash.	c. N.C.S			21 50
						144 | 50 26
April		Balance				134 | 09 19
"		Sab Coleman 2d	dep. note to protest			3 17
"	151	Profit & Loss	discl	3.15		3 15
"	155	Peter Chase	dep			300
"	116	Hadwen & Barney	"			249 10
"	146	J & P Storey	"			500
"	156	Dividend Stock	3 per ct			3000
						136 | 06 86 1
3		Balance				132 | 91 84
"	151	Profit & Loss	discl chg.d		33.60	
"	"	C.C.	"		95	
"	61	Pay.s Gardner 4th	dep.t			496 62
"	135	Charles Prentiss	dep.t			977
"	151	Profit & Loss	up & discl		23.	57 55
"	48	S. Parkhurst	dep.t			100
"	157	Pay.s Knowles	note			1979
"	151	Profit & Loss	discl			21
"	111	Daniel Story	allowance for errors			100
						136 | 02 30 1
4		Balance				134 | 90 32 25
"	88	Edw.d H. Barker	dep.t			180
"	8	Small Notes	"			350
"	80	Daniel Parker	dep.t			8414
"	"	C.C.	div.d			60
"	79	Wm P. Coffin	"			60
"	"	C.C.	dep.t			500
"	48	S. Parkhurst	note			787 60
"	"	C.C.	dep.t			51 18
"	151	Profit & Loss	discl		12.40	1240
"	65	Wm Barney	dep.t			9883
"	82	Thos Coffin	"			139 86
"	37	Swain Nye & Co	div.d			30
"	106	Timothy Hussey	"			60
"	127	John G. Rud	dep.t			40
"	95	Graham & Barney	"			65
"	28	N. Russell & Co	"			33 99
"	146	J & P Storey	"			366 10
						137 | 81 65 35
6		Balance				136 | 79 79 5
"	151	Profit & Loss	33 Shares int.t 2.33			
"	95	Graham & Barney	dep.t			190 65
"	63	Matthew Meyrick	" &			55 40
"	150	Hadwen & Barney	" & note			753 61
"	59	Geo: Meyrick &	dep.t			353 56
"	134	A.x & C. Child	" 3 per ct.			53
"	151	Profit & Loss	discl		13.85	
"	"	C.C.	"		2.42	1780
						138 | 22 1 37

1851			
		By Am.t brot over	
June 30	116	Hadwen & Barney	142 | 80 26
"	"	Griffin & Ryan	21 50
"	49	Perry & Co	
"	150	Perry & Co	
"	51	Perry & Co	
"	"	Perry & Co	
"	61	Perry & Co	
"	"	Perry & Co	
"	78	Crowninshield & Co	
"	33	Charles Prentiss	
"	122	C. Perkins & Co	
"	77	Newcomb & Co	
"	112	J & P Storey	
"	146	Perry & Co	
"	51	Perry & Co	
"			144 | 50 26
"	62	D. Perkins & Co	134 | 09 19
"	62	Charles Prentiss	3 17
April 2	129	H. Hussey & Co	3 15
"	133	P. Perkins & Co	300
"	72	Frost & Co	249 10
"	55	Perry & Co	500
"	"	Perry & Co	3000
"	78	Perry & Co	
"	146	J & P Storey	
"	34	Charles Prentiss	
"	110	P. Perkins & Co	
"	156	Dividend	
"	151	Profit & Loss	
"			136 | 06 86 1
3	72	Parker Brothers & Co	132 | 91 84
"	14	Charles Prentiss	
"	111	Daniel Story	
"	54	E. Meyrick & Co	
"	110	Paul Perkins & Co	
"	68	Perkins & Co	
"	146	J & P Storey	
"	"	C.C.	
"	158	Franklin Dexter	
"	159	Hadwen & Barney	
"	135	Charles Prentiss	
"	33	Cromwell & Co	
"	156	Dividend	
"	"	C.C.	
"	151	Profit & Loss	
"			136 | 02 30 1
4	117	Gilbert & Co	134 | 90 32 25
"	44	Mary Mackay	
"	160	Eva & Rebecca Peabody	
"	"	C.C.	
"	33	Cromwell & Co	
"	120	Peter Chase	
"	159	Hadwen & Barney	
"	"	C.C.	
"	83	Matthew Meyrick	
"	57	E. Meyrick & Co	
"	111	Daniel Story	
"	122	Obed Macy	
"	129	Obed Macy	
"	147	Philander Hussey	
"	136	Samuel Perkins & Co	
"	156	Dividend	
"		Balance	137 | 81 65 35
"	157	Pay.s Knowles	
"	"	C.C.	
6	75	Dividend	136 | 79 79 5
"	117	Gilbert & Co	
"	93	Graham & Barney	
"	117	Gilbert & Co	
"	126	Thomas Russell & Co	
"	158	Franklin Dexter	
"	76	Joseph Peabody	

Contra Cr 49.

		1831					
142 80 26			By Sm'l bal. over		45 18 11		
21 70	July 31	116	Hadwen & Barney	D B	150		
	"	"	do	J G	17 21		
	"	"	Griffin Barney	J B	9 62		
	"	49	Prince Gardner	J S	11 10	4706	04
	"	150	Benj: Barnard	S		20	
	"	51	do	H & B		1085	53
	"	"	Benj: Gardner 4th	B G		15	
	"	61	do	G B		17	56
	"	"	S H Folger	D J note		3606	75
	"	78	Cromwell Barnard	C S		772	70
	"	33	Obed Macy	J G		24	87
	"	122	C. B Nicholson	E L		3	
	"	77	Newell Shotwell	J B E		5	
	"	112	J & P Macy	2 6		432	
	"	146	Benj Barnard	S F H		45	62
	"	51	Balance			13400	19
144 75 026						144 75	26
134 00 919	"	62	D. B. McThaxter	Cash c B	13 Dividt	2450	
717	Apl 2	129	Obed Marshall	dis't	3.15	3	15
3.15 3 15	"	133	H. M. Pinkham	bal c		87	
300	"	72	P Barnell	J & G		3	50
24 910	"	55	Franklin Macy	P & J		26	25
500	"	"	do	J		100	
3000	"	78	P. H. Folger	E J		100	
	"	146	J & P Macy	D 2 6		70	
	"	34	Obed Tucker	O 57		10	
	"	110	P. Gardner & Son	J		10	
	"	156	Dividend Acct			3	
	"	151	Profit & Loss	dividend 3 p c		3000	
	"		Balance			132201	84
138 068 61						138 068	61
132 201 84	3	72	Jethro Pinnell	dis't	6.30		
33.60	"	14	Jath'l Pinnell	"	6.30		
95	"	111	Daniel Macy	"	21.	33	60
496 62	"	57	E. Marshall	G M B		10	86
977	"	110	Paul Gardner & Son	J & D G		18	71
5755	"	68	Jaz'a Macy	J G		10	
23. 100	"	146	D & P Macy	2 6 3		20	
1979	"	"	do	271		9	60
21	"	158	Franklin Macy	J G		24	50
100	"	159	Hadwen & Barney	J S		20	
	"	135	Charles Pinkham	1 9		700	
	"	33	Cromwell Barnard	J S		16	49
	"	156	Dividend Acct	(Apl 1832)		99	
	"	"	do	" "		57	
	"	151	Profit & Loss	allowance to D Jones Est		100	
	"		Balance			134 00 325	
136 023 01						136 023	01
134 903 25	4	117	Gilbert Coffin	D S		7	
180	"	44	Mary M Coffin	P		16	
350	"	160	Eliza M Lopt	27		32	
847	"	"	Jas B Macy	2 6		22	60
60	"	33	Cromwell Barnard	P C		7	70
60	"	120	Jacob Pinkham	M N		1	75
500	"	159	Hadwen & Barney	W B G		500	
787 60	"	"	do	J		22	69
51 18	"	83	Matthew Mynck	E M		10	
1240	"	57	E. Marshall	G		25	
12.40 9883	"	111	Daniel Macy	S		10	
139 86	"	122	Obed Macy	D B		41	45
30	"	120	Obed Marshall	O M		10	
60	"	147	Philander Coffin	P C		22	50
40	"	136	Paul Barnard	W S N		14	71
65	"	156	Dividend Acct			276	
3399	"		Balance			136 797	95
366 10							
137 810 35						137 810	35
136 797 95	"	157	Benj: Hussey	mt		2	33
2.33	"	"	do	J G		1976	67
190 05	6	75	Dividend Acct	296 (Oct 1831)		25	
5540	"	117	Gilbert Coffin	G C		73	50
753 01	"	93	Stephen Macy	D B		106	18
353 56	"	117	Gilbert Coffin	D B		12	
53	"	126	Thebal Macy	S		94	11
	"	158	Franklin Macy	H M S		9	50
13.10 1780	"	76	Joseph Barney	H		10	
2.42						2305	24
138 221 37							

50. Dr. Cash

1832							
	J.	Amo. brt over				132221	37
Apl 6	50	Commercial Bk.	Cr.	draft		696	
"	70	Jos: P. Ellis		note		441	60
"	"	"		dft		353	
"	151	Profit & Loss		direct	8.40		
"	"	"		" J&S	83		
"	32	Enoch Talbot		note & dft		72	48
"	151	Profit & Loss		direct J&S	1.58	1081	
"	73	Reuben Mercy		dft		123	25
"	155	Peter Chase		"		20	
"	151	Profit & Loss		dit. J&S		1	83
						139940	34
J		Balance				135819	47
"	48	E. Parkhurst		dft (Ltr)		108	
"	70	Jos: P. Ellis		dft		105	55
"	95	Jackson & Barney		"		150	58
"	153	Franklin Mercy		dft		1469	25
"	151	Profit & Loss		direct	30.75	30	75
"	112	Newell Sturtevant		dft		197	90
"	151	Profit & Loss		direct	2.10	2	10
						137883	60
J		Balance				105009	97
"	49	Griffin Barney		dft:		160	
"	150	Prince Gardner		dft.		975	
"	151	Profit & Loss		ex & direct	23.		
"	95	Jackson & Barney		dft		200	
"	79	Wm B. Coffin		"		1500	
"	151	Profit & Loss		direct dft	27.31	50	31
"	49	Griffin Barney		dft		68	
"	160	H & P Mercy		"		727	86
"	76	Joseph Jones		"		120	36
						108813	50
10		Balance				107239	35
"	22	Paxton Barnard		dft:		400	
"	48	E. Parkhurst		"		200	
"	151	Profit & Loss		direct	3.10		
"	"	"		"	1.05	4	15
"	112	Newell Sturtevant		dft		38	09
"	95	Jackson & Barney		"		220	76
"	80	David Baxter		"		34	55
"	82	Thos Coffin		"		101	50
						108278	60
11		Balance				107615	80
"	151	Profit & Loss		dft P Lewis	.27		
"	72	Jackson Sumner		dft		20	
"	37	Phy Ins Co.		"		135	53
"	151	Profit & Loss		direct	3.15		
"	"	"		" Chyd	5.25		
"	"	"		" Ltr	34 50		
"	159	Hadwen & Barney		dft		146	50
"	95	Jackson & Barney		dft		210	29
"	151	Profit & Loss		direct	7.31	50	48
						107992	60
12		Balance				107911	83
"	72	Jackson Sumner		dft		300	
"	80	David Baxter		"		90	
"	94	Hoy Barnard		"		30	
						108531	83

Contra

1832

			Amt brot over			2305 24
		Mch 6 32	Isaiah Folger	S Mh		100
		" 160	J & P Macy	252		5 25
		" 22	Justin Pierrand	S B H.		100
		" 79	W. B. Coffin	Mch		105 40
		" 117	Gilbert Coffin	S		42 42
		" 31	Benj Pierrand	H & B		132 17
		" 159	Hadwen & Barney	G M		353 56
		" 70	Jno P. Elkins	Hat ok B & S note (cons)		1 83
		" 156	Dividend Acct	(Apl 1832)		175
		"	Balance			135 819 47
						139 940 34
		6 48	J. Packhurst	S		1950
		" 111	D. Jones	J B		5
		J 99	E. Williams	Cash remit 213.47		307 10 40
		"	Fred Hussey			12 23
		" 150	Prince Gardner	958		83
		" 111	David Jones	J		20
		" 156	Dividend Acct	(Apl)		93
		"	Balance			105 009 97
						137 883 60
		J 83	Geo Easton	check	4.53	
		" 40	Griffin Jones	"	J. 88	
		" 159	Hadwen & Barney	" W Hnote	14.70	27 31
		" 48	Prince Packhurst	S		26 48
		" 50	Comt Sus: Co	W B C		700
		" 150	Prince Gardner	957		700
		" "	"	960		1203 6
		"	Balance			107 239 35
						108 813 50
		10 72	Parker Pinnell	J B Nicholson	Plank	2 13
		" 158	Franklin Macy	S		52 50
		" 29	Chas B Swain	Mch 50		98 87
		" 26	Geo: F. Hussey	J		20
		" 161	Daniel Jones	D B		34 55
		" 95	Gorham & Barney	G P		15
		" "	"			53
		" 117	Gilbert Coffin	J G		20
		" 150	Prince Gardner	964		94
		" 117	Gilbert Coffin	H H		26 50
		" 76	Joseph Jones	J J		50
		" 95	Gorham & Barney	H P		114 50
		" 160	J & P Macy	279		7 15
		" 68	Benj Macy	J M		41 60
		" 156	Dividend Acct			33
		"	Balance			107 615 80
						108 278 60
		11 79	Wm P Coffin	check	5 25	5 25
		" 92	Parker Pinnell	Stock J B N	Shet	2 53
		" 75	Dividend Stock	(Oct 1831)		18
		" 32	Isaiah Folger	S		50
		" 22	Justin Pierrand	H P		20
		" "	"	H S		1883
		" 112	Newell Stewart	S		100
		" "	"	J H B		72 52
		" "	"	P L		198
		" 155	Peter Chase	A R		5135
		" 161	Daniel Jones	D J		20
		" 122	Obed Macy	P P		829
		" 106	Jno Hussey	P O		20
		" 156	Dividend Acct	(Apl)		78
		" 159	Hadwen & Barney	M		920
		"	Balance			107 911 83
						109 497 60
		12 137	Reuben Jones	5 back		217
		" 156	Dividend (Apl)			15
		" 155	Peter Chase	A B		27 52
		" 112	Newell Stewart	S H		1066
		" "	"			15
		" 74	James Macy	J L		44 73
		" 31	Phx Ins Co	R P		500
		" 160	J & P Macy	285		90
		" 79	Wm P Coffin	J C		9 45
		"	Balance			107 662 47
						108 531 83

51. Dr Cash

1842					
Apl 13	J.	Balance			107 602 47
"	65	Wm Bamey	dep		138 11
"	66	Wm B Eaton	"		979 50
"	151	Profitt & Lott	acct	21,80	
"	95	Jackson & Barnes	dep		125
"	99	E. Nelson Cash	C. M.R.Rd		238 30
"	151	Profitt & Lott	acct	6.30	26 80
"	70	Geo: B. Elkins	dep		103 06

1892 Apl 13 95 Dr

" 41
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Jackson
Jno: B
Geo: B
E. Nelson
Isaac
F. B
Edwd
J. F.
Rowland
Hader
C. H
J. & D
Seth
George
Obed
Gilbert
Jno:
Peter
Geo:
Parker
Parker
Y. H
N. Bu
Josiah
F. B
S. B
Obed
Edwd
Reuben
Seth
Frank
James
Geo: C
John

1492 63 32

107	60	24	132				
138	11		Apl 13	95	Jy	Graham & Searry	D S	15	
979	50		"	41		Jno. McShane &	P E	86	25
21.	50		"	26		See: Fetch	J E	10	
	125		"	"		"	O M	5	
	288	30	"	57		E Marshall	J	8	
6.30	26	80	"	32		Isaiah Folger	P B J	41	21
	103	06	"	"		"	G & B	18	50
			"	105		F C Macy	F M	16	
			"	30		Ebenr Coleman	J A	20	
			"	127		J. S. Reed	F C	30	
			"	114		Rowland Hussey	D W	22	36
			"	159		Hadwin & Barney	C C M	21	
			"	"		"	W M	9	
			"	138		C. H. Whitman	12	5	
			"	180		Jno P Macy	261	63	02
			"	"		"	274	24	
			"	"		"	272	25	10
			"	"		"	275	8	
			"	"		"	270	11	30
			"	"		"	268	40	
			"	"		"	278	14	
			"	120		Seth Pinkham	J	5	
			"	"		"	O W	5	
			"	39		Geo. Mayrick	J C	18	
			"	"		"	W P	60	
			"	132		Obed Macy	J J	14	52
			"	110		Gardner & Son	C B	5	25
			"	117		Gilbert Coffin	J M B	56	99
			"	"		"	J J S	10	40
			"	"		"	E L	19	79
			"	106		Jno. Hussey	R C	30	
			"	"		"	E L	3	50
			"	"		"	E L	31	50
			"	68		Jas. Macy	J H	11	70
			"	83		Sq. Easton	W W	15	
			"	135		C Pinkham	191	102	74
			"	"		"	192	50	
			"	"		"	193	5	
			"	93		Reuben Macy	J	40	
			"	155		Seth Chase	J C	14	
			"	74		James Macy	R H	87	51
			"	"		"	R M	25	
			"	"		"	C W J	25	
			"	"		"	J	5	
			"	"		"		10	
			"	"		"	W C J	182	62
			"	162		Peter Mayrick	J C	6	25
			"	70		Geo: W Elkins	136	28	86
			"	"		"	138	200	
			"	150		Prince Gardner	161	38	20
			"	"		"	157	35	7
			"	68		Jas. Macy	J	20	
			"	"		"	J J	5	50
			"	98		T. Hussey & Bro	J T	5	50
			"	"		"	T H	10	
			"	28		N. Russell & Co	C. E. W. Cash		2495 57
			"	148		Isaiah Folger	J	92	288 30
			"	105		F. C. Macy		5	
			"	71		J. W. Tucker	1811	70	
			"	"		"	1814	66	20
			"	120		Obed Macy	J A	37	94
			"	"		"	J J	16	48
			"	44		Edwd. M. Coffin	J J C	10	
			"	73		Reuben Macy	J C	6	75
			"	120		Seth Pinkham	J M	16	12
			"	158		Franklin Macy	J	50	
			"	"		"	J	10	
			"	"		"	J J C	48	62
			"	"		"	J C 2	2000	
			"	74		James Macy	J	5	
			"	"		"	J C C	10	
			"	"		"	J J	62	07
			"	"		"	C F	16	74
			"	39		Geo: Mayrick	C B J	5	50
			"	"		"	J	60	
			"	77		John P Nicholson	W J C	10	
			"	"		"	J	10	2947 71
1092	33	32							5781 58

52. Dr. Cash

1832					
Apl 13		To Amt brot over			109 26 32
" 99		E. Williams Cash.	C. N.C.S		827 15
" "		d.	S.P. coll		24 07
					110337 54
14		Balance			100442 39
" 151		Profit & Loss.	int & discts	5 07	
" 48		T. Parkhurst.	dep		199
" 151		Profit & Loss.	discts	4 75	
" 150		Pierce Brown.	dep		131 26
" 32		Isaiah Folger.	"		53 47
" 78		P. H. Folger.	dep		38 78
" 151		Profit & Loss.	discts	122.	131 80
					104835 92
16		Balance			104172 19
					100
" 99		E. Williams Cash	Ck P Jones		
" 151		Profit & Loss	exch & W.B.	1.13	
" 52		M & N Reed.	dep		482 34
" 127		John C. Reed.	"		60
" 117		Gilbert Coffin.	2 notes J.H.Bolton		113026
" 151		Profit & Loss	int & discts	1.	213
					105746 89

1832

Apl 13 99 By Amt brot over
Daniel
Silvanus
Edward
Geo:
Sayre
J & P
"
"
"

Contra

Pg. 52.

1852						5731 58
	By Amt brot over					
Mch 13	93	Daniel Purdy		J S	600.	
"		do		P M	61 74	
"	131	Sheaman Eva		J G	16 47	
"	88	Edwd H Bagley		S	10	
"	26	Geo: Fitch		C C	5 10	
"	88	Danl Searcy		J G	10	
"	160	J P Searcy		254	23 62	
"	"	do		255	6 75	
"	"	do		252	12	
"	"	do		257	5	
"	"	do		280	59 39	
"	"	do		267	114 87	
"	"	do		285	8 91	
"	112	Newell Stanton		G M	43	
"	32	Isaiah Folger		C S	32 44	
"	"	do		W D	5 93	
"	150	Denis Gardner		162	46 53	
"	"	do		162	41	
"	85	Wm Varney		P H	40 27	
"	22	Jus Wm Barnard		A C M & Co	122 50	
"	70	Geo P Ethers		134	33	
"	"	do		135	32 50	
"	95	Gorham & Barney		P H	14 94	
"	"	do		G W	100	
"	"	do		J L	35	
"	"	do		F C S	53	
"	"	do		P H J	56	
"	33	Cromwell Barnard		F C J D	22 05	
"	"	do		C B	7 42	
"	79	Wm P Coffin		P H	234 10	
"	"	do		C P S	304 41	
"	61	Benj: Gardner 4th		J P	20 50	
"	"	do		J P	1 60	
"	"	do		J S	5	
"	"	do		C B S	12	
"	72	P Purrill		Pac Bank	12 08	
"	147	Philander Coffin		G F J	105 49	
"	117	Gilbert Coffin		J G E	20	
"	"	do		C W	25	23 64 61
"	160	J P Searcy		286		9 25
"	95	Gorham & Barney		H S		49
"	"	do		Mem B		11 00
"	150	Denis Gardner		169		99 63
"	"	do		170		100
"	160	J P Searcy		287		15
"	83	George Easton		C		11
"	66	Wm R Easton		S		65
"	32	Isaiah Folger		K S		36 55
"	61	Benj: Gardner 4th		L P		5
"	39	Geo: Searcy		W C M		10
"	156	Dividend Acct				15
"	95	Gorham & Barney		G W M		24 96
"	112	Newell Stanton		J H		7 50
"	72	Peter Purrill		H M P. H & J. S &		4
"	48	Seneca Parkhurst		S		24 07
"		Balance				100 42 39
						110 33 754
	110337 54					
	100423 9					
	1468	Benj Gardner		Acct	4 73	4 73
	1	Franklin Howard		J K Searcy		18 31
	78	P H Folger		S L C		150
	70	Geo: P Ethers		137		16 50
	160	J & P Searcy		232		11 70
	93	Daniel Purdy		K S		10
	161	Daniel Searcy		S		250
	"	do				50
	"	do		J & G		47 49
	156	Dividend Acct				105
		Balance				104 172 19
						104 835 92
	104835 92					
	104172 19					
	100					
	1613	Daniel Searcy	Ch	E H Cook		100
	72	Peter Purrill	5			5
	156	Dividend Acct				108
	110	Saml Gardner & Searcy		L P		375
	71	S P Tuck				730
	78	Joseph Searcy		J J		10
	66	Wm R Easton		S		5 12 20
						826 25

53. Dr. Cash

1832		To Amt Bot over			105946	82
Sept	1633	Cromwell Barnard	note D 13th		275	53
"	95	Gorham & Barney	dep		152	69
"	112	Jewell Stewart	"		127	
"	120	Seth Pinkham	div'd		90	
"	151	Profit & Loss	disct	1.11		
"	117	Talbot Coffin	int on note		11	31
"	151	Profit & Loss	disct Gt S	2.11	3	22
					106806	51
17		Balance			104864	30
"	151	Profit & Loss	disct	1.05		
"	161	Daniel Jones	ans D Oct 14 Sept		150	
"	155	Peter Chase	dep		500	
"	151	Profit & Loss		1.55		
"	95	Gorham & Barney	dep		125	
"	151	Profit & Loss	disct dep	1.78		
"	"	"	disct J.F.	1.40		
"	148	Josiah Folger	dep		15	
"	71	Saml P Tuck	dep		2423	75
"	151	Profit & Loss	disct	16.25	8203	
"	"	"	"	74	74	
					108240	82
18		Balance			102170	11
"	101	Susan J Celestia	dft		1	56
"	120	Seth Pinkham	dep		100	
"	151	Profit & Loss	disct dfs	16.80		
"	82	Thomas Coffin	dep		1044	9
"	151	Profit & Loss	disct	5.25	2285	
"	95	Gorham & Barney	dep		100	
"	11	Susa Susan	"		15	
"	21	Fred K Arthur	div'd		51	
					102564	21
19		Balance			102293	39
"	99	E Williams Cash	C. H Barnard Treas Jap		500	
"	84	Stephen West	int on $1000 to this date		25	
"	95	Gorham & Barney	dep		125	
"	70	Eze: B. Ellis	"		135	45
"	74	James Macy	"		211	89
					103290	73
20		Balance			100321	30
"	21	Fred K Arthur	dep		100	
"	151	Profit & Loss	disct	1.05		
"	95	Gorham & Barney	dep		215	
"	151	Profit & Loss	disct	6.93	798	
"	158	Franklin Macy	P F J & Co		416	81
"	163	Thos J Painter	dep		245	
					101306	49
21		Balance			100014	77
"	99	E. Williams Cash	C. F A		120	
"	94	Eze Baxter	dep		50	
"	25	Jones Barfield	"		2006	5
"	80	David Baxter	"		29	21
"	72	Zaphr Pennell	"		13	95
"	24	Eze F. Chase	"	int	497	50
"	95	Gorham & Barney	"		130	25
					101056	33

Contra

Dr 53.

	1852					
		By Amt of last acct				826 25
	Apl 1633	Cromwell Garnard	J M			41 75
	" 78	P. H. Folger	15			678 92
	" 147	Phil Chandler Coffin	J C			24 35
	" 61	Benj Franklin 4th	G M			10
	" 72	Parker Pinnell	E W S			60
	" 148	Josiah Folger	"			6
	" 7	Fred[k] Hussey	F H			5
	" 156	Dividend Acct				90
	"	Balance				104864 30
						106606 57
	1 99	E. Williams Cashr	remit L B 67			3926
	17 75	Dividend Acct	(Oct.) D J			60
	" 78	P. H. Folger	16			888 66
	" "	"	14			500
	" 155	Peter Chase	S			53 83
	" 50	M. T. Austin Dec[d]	E P			303
	" 160	Jo Peleg Macy	289			220 35
	" 72	Parker Pinnell	C			1 87
	" 156	Dividend Acct				115
	"	Balance				102 170 11
						108 240 82
	18 151	Profit & Loss	rec[d] to S I Gelston			1 56
	" 101	Susan K. Gelston	rec[t]			1 56
	" 72	Parker Pinnell	dec[t]	5 25		
	" 82	Thomas Coffin	"	2 10		
	" 79	Wm P Coffin	"	9 45		16 80
	" 83	George Easton	S H			13
	" 101	Daniel Jones	J S			15[00]
	" "	"	J			7
	" 7	Fred[k] Hussey	F H			100
	" 108	L & J Paddack	J F			64 90
	" 156	Dividend Acct				51
	"	Balance				102293 39
						102564 21
	" 151	Profit & Loss	tax to State			500
	19 "	"	rec[t] to Stephen West			25
	" 84	Stephen West	rec[t] on $1000 to this date			25
	" 71	Saml S Tuck	1620			2100
	" 52	M & A Pond	No 1			50
	" 61	Benj Franklin 4th	F P			7
	" 57	E[d] Marshall	L			3554
	" 7	Fred[k] Hussey	F H			10
	" 98	Vale Hussey & Bro	R & S			30
	" 37	Sam[l] Hussey &	P J			100
	" 148	Phil[a] Mrs & Josiah	Folger	M & W B		85
	" 95	Graham & Barney	A B			20
	" 155	Peter Chase	J C			57 49
	" 156	Dividend Acct				30
	"	Balance				100321 70
						103290 73
	21 23	Micajah Swain	S			100
	" 99	E. Williams Cash[r]	P.M.C. Judge			10
	" 156	Dividend Acct				18
	" 36	Elisha Coffin	J C			100
	" 73	Reuben Macy	J S			78 73
	" 160	Jo. P Macy	290			247 33
	" "	"	291			123 09
	" 159	Hadwen & Barney	W & M			46 98
	" 152	Jos[a] Pitt	S			50
	" 78	P. H. Folger	17			416 81
	" 161	Daniel Jones	J A			100
	" 151	Exp[ens] Acct	C S Starbuck			78
	"	Balance				100014 77
						101306 49
	21 69	Edw[d] C Starbuck	S			400
	" 159	Hadwen & Barney	N B			1525
	" 7	Fred[k] Hussey	F H & C			14
	" 106	Sam[l] Hussey	P S			13 95
	" 150	Prince Gardner	W J			7
	" 112	Jewell Sturtevant				120
	" 78	P H Folger	18			71 01
	" 108	L & J Paddack	J F C			50
	" 159	Hadwen & Barney	W H C			150
	" 70	Geo B Ellery	142			293 42
						17 3463

Am[t] of my Acct with Folger & Co rec[d] as per

54. Dr Cash

1832					
	To Am't brot over				101056 33
Apl 21	28	N. Russell & Co.	coll	8834	45320
					101509 53
23		Balance			100074 90
"	48	S. Packhurst	dep		101 97
"	82	Thos Coffin	"		160
"	37	Ches Ins Co	"		27481
"	95	Forbush & Barney	"		166 25
"	31	J. B. Coxe Son Cashr	coll. M Harris		2022 24
					102800 17
24		Balance			100163 86
"	151	Profit & Loss	discl chg	54,65	
"	95	Forbush & Barney	dep		200
"	28	N. Russell & Co	coll		2833
"	158	Franklin Macy	dep		484750
"	151	Profit & Loss	rec'd	152,50	787 15
"	103	Matthew Mitchell	dep		29940
"	70	Geo: B. Ellis	"		13802
"	151	Profit & Loss	"		15
"	161	Daniel Jones	dep		2812 0
					106145 61
25		Balance			105095 24
"	29	Chas B Swan	dep		193
"	151	Profit & Loss	discl chg	3.15	3,15
"	150	Pryce & Lodge	dep		264
"	77	John S. Nicholson	"		220
"	164	Thos Smith 2	"		500
"	85	Isley Clay	"		185
					106460 39
26		Balance			102754 07
"	151	Profit & Loss	discl chg	5,25	5 25
"	8	Tyrrell & Sons			320
"	136	Saml B Swan	dep		574
"	59	Jno S Fitzgerald	"		387
"	95	Forbush & Barney	"		90
"	161	Daniel Jones	"		3784
"	73	Reuben Macy	"		20567
"	135	Wheeler Rankin	"		103 65
"	77	John S Nicholson	"		30
					104518 48
27		Balance			102554 80
"	93	Daniel Rankin	dep		49328
"	151	Profit & Loss	discl	6.30	6 30
"	112	Newell Stentenant	dep		275
"	38	J. G. Clapp	"		30
"	"	do	div		15
"	21	Jacob Arthur	dep		301
"	70	Geo: B. Ellis	"		161 43
					103836 81

Contra

1832						
101056 33		By	Am't brot over			1134 63
45320			Frank Arthur	D		120
	Apl 21	21	Geo: P. Elkins	143		150
	"	70				30
	"	156	Dividend acct.			
	"		Balance			100074 90
101509 53						101509 53
100074 90		23	78	P. H. Folger	note	600
101 97		"	110	P. Gardner & Son	B W	30
160		"	63	Matthew Meyrick	J C	20
27481		"	150	Prince Gardner	W J	1597
166 25		"	95	Gardner & Barney	"	24
2022 24		"	68	Benja Macy	S	1750
		"	"	C.	G W	5
		"	156	Dividend Acct		18
		"	72	Parker Purnell	A F	10
		"	79	Wm P Coffin	S	12544
		"	161	Daniel Dony	M H	75834
		"	117	Gilbert Coffin	W B C	253
		"	"	C.	J M	253
		"	50	Comm Ins Co	W B C	227 02
		"	153	Hadorn & Barney	"	15214
		"	82	Thos Coffin	"	12640
		"		Balance		100163 86
102800 17						102800 17
100163 86		24	161	Daniel Dony	dec'd	6 30
34 65		"	83	Benja Easton	"	24 15
200		"	82	Thos Coffin (2d)	"	4 20 34 65
2833		"	75	Dividend Acct. (Oct)		6
484750		"	156	C. (Apl)		6
152,50 887 15		"	26	George Fitch	P E	8603
2940		"	68	Edgar Macy	J H B	23
13802		"	74	James Macy	M M	17940
15		"	33	Cromwell Barnard	"	120
2820		"	80	David Paylin	J H	15
		"	52	M & M Ford	2	5407
		"	156	Dividend Acct		24
		"	74	James Macy	F P E	902
		"	67	J. Hussey & Son	J P	50
		"	138	Franklin Macy	P B J	100
		"	37	Phx Ins Co	D J	24907
		"	22	Thos M Barnard	S H	4213
		"		Balance		105095 24
106145 61						106145 61
105095 24		25	72	Parker Purnell	dec'd	3.15 315
193		"	61	Benj Gardner 4th	J	20
3.15 315		"	158	Franklin Macy	W P	313525
204		"	72	Parker Purnell	Board	805
220		"	122	Obed Macy	D F	2487
500		"	78	P. H. Folger	J J	500
185		"	163	Thos E. Pannell	J B	15
		"		Balance		102754 07
106460 39						106460 39
102754 07		26	72	Parker Purnell	dec'd	5.25 525
5,25		"	158	Franklin Macy	J F A	1350
320		"	"	C.	S Pendle	157813
54		"	151	Perfect & Lofs	Postage	6
387		"	114	Rowland Hussey	J	193
90		"	87	Wm Mitchell &	M & B	1017
3784		"	50	Comm Ins Co	M H	3784
20567		"	21	Joseph Sutton	R M	15
10585		"	37	Ph Ins Co	M H	3114
30		"	74	James Macy	G P	10
		"	165	P. H. Folger	"	6315
		"		Balance		102554 80
104518 48						104518 48
102554 80		27	93	Daniel Dunbar	dec'd	6 30
4932		"	156	Dividend Acct		15
6 30		"	155	Peter Chase	G P E	3567
2,30 275		"	70	Geo: P Elkins	145	7076
30		"	158	Franklin Macy	F B C	5
15		"	160	J & P Macy	291 273	232 10
301		"	"	C.		18 60
161 43		"	44	John P Nicholson	J B A	10
		"	150	Prince Gardner	W F	100
		"	161	Daniel Dony	J C	58.59
		"	29	Chas P Swain	53	100
		"	39	George Myrick	C	120
103836 81						64202

55. Dr Cash

1832					
		To Am^t brot over			103836 81
Apl 27	186	Pay^d McDonn.		dft	102
					103938 81
					103152 29
28		Balance			350
"	8	Small Notes			36500
"	99	E. Williams Cashr.		bills	12302
"	59	Junr Fitzgerald		dft	142464
"	167	Charles Faulkner		"	200
"	71	Fredk Arthur		"	700
"	159	Hadwen & Barney		"	10075
"	112	Atwell Sanborn		"	12007
"	95	Forham & Barney		"	50
"	93	Daniel Sanders		"	215
"	25	Jonas Fairfield		"	3019
"	99	E. Williams Cashr		C. J. & Cash	11485
"	28	N Russell & Co		dft.	
					146059 62
30		Balance			137720 58
"	93	Danl Sanders		dft	89
"	82	Thos Coffin		"	6268
"	129	Obed Macy Hall		"	321
"	151	Scrafts & Lyon		dft	1050
"	"	C.		"	21
					138284 70

Contra

1832

		By Amt. brot over				672 02
						7 50
						5
						102
						103 152 29
						103 938 81
	31	James P Congdon Clerk		J P		2004 70
	122	Chas Macy		C M		1537
	33	Commrs Samuel		C S		31 50
	52	M & A Reed			3	50
	49	Griffin Ramey		C R		88 29
	114	Asa & Smith 2d		a		100
	150	Perry Gardner		P G		756
	71	Saml S Tuck		S T		152 97
	7	Fredk Hussey		F H		5
	81	Benj Gardner 4th		B G		5
	"	" A"		M G		8
	159	Hadwen & Barney		H B		33 97
	127	John S Reed		J		100
	25	Isaac Garfield		I G		34 63
	108	L & J Paddock		E W G		480
	120	Seth Pinkham		S E		127 85
	165	P H Folger		W R		14
	117	Gilbert Coffin		G W		8 64
	26	George F Tuck		G T		119 50
	"	" A"		G E		10
	"	" A"		O O C		114 04
	112	Newell Lieutenant		N L		107 15
	37	Phx Ins Co		H S		80
	83	George Easton		G B C		30
	"	" A"		D J		7
	95	Gorham & Barney		G B		55
	"	" A"		H		116
	"	" A"		A B		15
	"	" A"		E S		32 41
	160	J & P Macy			290	71 80
	"	" A"			292	76 28
	"	" A"			288	500
	82	Thos Coffin		T C		27 50
	"	" A"		A C M		60
	"	" A"				31 25
	"	" A"		A H R		65 10
	48	Simon Pinkhurst		P		247
	160	J & P Macy			284	71 20
	158	Frankland Macy		F		8
	"	" A"		C C		20
	30	Ebenr Coleman		E C		150
	68	Danl a Macy		D S M		16 62
	98	Gale Hussey & Co		H H &		5 50
	29	C P Swain			52	30
	70	Geo: S Elkins			139	25 49
	"	" A"			144	21 66
	159	Hadwen & Barney		H B		53 67 19
	"	" A"			63	30
	"	" A"				1424 64
	32	Josiah Folger		J F		60
	70	Geo: S Elkins			146	37 84
	73	Reuben Macy		R M		30 02
	112	Newell Lieutenant		N L		9 50
	82	Thomas Coffin		R C		40
	169	J & P Macy			292	10
	163	Thos Smith 2d		C &		30
	77	John P Nicholson		N C		350
	95	Gorham & Barney		H & B		76 75
	122	Obed Macy		P M		700
	63	Matthew Mayhew		M		82 90
	22	Frs Wm Rotch		W R E		35
	"	Balance				5820
						137 720 58
						146059 62
	30	79	Wm P Coffin		dict	10 50
	37		Phx Ins Co		A B	20
	45		Wm Barney		P H & J	13 75
	95		Gorham & Barney		J B	30
	98		J Hussey & Co		dict	21
			Balance			138 189 51
						138 284 76

103 836 81
102
103 938 81
103 152 29
350
365 00
123 02
1424 64
200
700
100 75
120 07
30
205
3011
114 85

146059 62
137 720 58
89
82 68
381
10 50
21
138 284 76

56. Dr. Cash

1852						
May 1		To Balance				138189 51
"	151	Proft & Loft.	direct	2.52		
"	22	Thos Coffin	dep		48	
"	93	Daniel Parker	"		420 62	
"	95	Graham & Barney	"		90	
"	70	Geo. B Elkins	"		10820	
"	110	Paul Gardner & Son	dft		129285	
"	151	Profit & Loft	Exchge	7.15		
"	"	"	direct	5.25		
"	105	F. C. Macy	note		49475	
"	151	Profit & Loft	direct	1.05	1599	
"	110	P. Gardner & Sons	dup 2 & 3,		30	
						140689 96
May 2		Balance				138063 72
"	74	James Macy	dep		187 35	
"	161	Daniel Tobey	"		126 39	
"	28	A. Lunt & Co	"		28 33	
"	108	Geo. Gardner 2d	" int 5 pct		100	
"	8	Small Notes			350	
						138855 79
3		Balance				136908 92
"	68	Benja Macy	note. 60 13		1740 00	
"	"	"	" 5 do		274 34	
"	59	Jun. Fitzgerald	dep		35	
"	"	"	dup		15	
"	95	Graham & Barney	dep		100 13	
"	48	J. Parkhurst	"		100 81	
"	49	Justin Dewey	"		357 87	
"	150	Benja Gardner	"		954 45	
"	"	"	note		1885 07	
"	151	Profit & Loft	direct	1.25		
"	"	"	"	10.43	1168	
						142383 66
4		Balance				141511 88
"	150	Benja Gardner	dep		529 10	
"	128	U. S. Bank	Ofice Boston	all G & Co	269 19	
"	151	Profit & Loft	D & E	3.15		
"	83	Fogg Eastern	all A & M		557 28	
"	33	Cromwell Barnard	dep		332 80	
"	"	"	dft		199 51	
"	151	Profit & Loft	direct dep	24.09		
"	78	Joseph Dana	note		1381 88	
"	151	Profit & Loft	direct	42.74		
"	99	E. Williams Bank	C. S. F. Cashr		1750 08	
"	110	J & P Macy	dep		1152 45	
"	151	Profit & Loft	direct	32	70 30	
"	105	F. C. Macy	dep		212	
"	159	Hadwen & Barney	"		395	
"	"	"	" C		302 50	
"	96	Page Cattle	dep		100	
						148 18017

Contra Cr 56

		1882					
138 18951	May 1	105	By	Joseph C Macy	check H65	1.05	1 05
2.52	"	117		Gilbert Coffin	note to J M Gage		45
	"	156		Dividend Sheet			6
48	"	"		"			30
420 68	"	"		"			3667
90	"	105		F. C. Macy	J F		30 24
10820	"	"		"	J F		20 50
129285	"	156		Franklin Macy	F H & B		28
7.15	"	"		"	F H & B		109 78
5.25	"	150		Prince Gardner	W S		3
49475	"	72		Parker Pennell	P B		50
1.05 1597	"	110		P. Gardner & Son	P		185
30	"	112		Newell Sturtevant	N S		20
	"	7		Fred k Hussey	F H		18 55
	"	33		Cromwell Pamard	P C		10 93
	"	87		Wm Mitchell	Wm		2000
	"	37		Pay Rs & Co	E G		31 52
	"	103		Matthew Mitchell	J M		138953 72
	"			Balance			140687 96
140689 96							
138003 72	"	99		E Williams Cashr remit	D H by		1300
187 35	2	29		Obed Marshall	J		150
126 31	"	156		Hathaway & Barney	D H		18
28 33	"	85		Wm Parry	W E		28 33
100	"	70		Geo: P. Elkins	J J		19 04
350	"	105		F. C. Macy	J J		8
	"	37		Pay Rs. & Co	J B		300
	"	41		Jam's Allyn	W		51
	"	155		Peter Cleare	W L		55
	"	74		James Macy	J		550
	"	110		Paul Gardner & Son	P W		6
	"	"		"	J G		6
	"			Balance			136908 92
138855 79							138855 79
136908 92	3	156		Dividend Sheet			30
1740 00	"	"		"			15
274 34	"	21		Fred k Arthur	P & W		150 94
35	"	160		J & P Macy	281		1750
15	"	105		F C Macy	W H		5
100 13	"	"		"	E A		40
100 81	"	88		Jas c Macy	J P		25 50
35784	"	"		"	J		273 97
954 45	"	74		James Macy	W J		27 50
1885 07	"	112		Newell Sturtevant	R & S		50
	"	"		"	J H G		2827
125 1161	"	78		Joseph Jones	J J		40
10.43	"	82		Obed Coffin	R P		50
	"	95		Gotham & Barney	E R		28
	"	148		Joseph Folger	N G		5
	"	165		P. H. Folger	M & H		26 50
	"	129		Obed Marshall	J M		29 10
	"	105		F. C. Macy	J P		10
	"	120		Seth Pinkham	J L		1950
				Balance			141 511 88
142383 66							142383 66
141 511 88	4	46		Moses Harris	Cty Cr in his book		200
529 10	"	72		Parker Pennell	Cons		3
269 19	"	165		P H Folger	note		650
alt & Co	"	128		U. S. Bank Boston	C. E. W. Cashr		175 08
3.15	"	33		Cromwell Pamard	M (Jas)		1000
551 28	"	73		Reuben Macy	J B J		81 74
733 80	"	"		"	D J		7 11
7955	"	153		Henry Clapp	J		290
24.09 1381 88	"	161		Daniel Jones	J		225
	"	34		Abel Fitch	C P		30
42.74 175 08	"	136		J. P. Swain	J & P M		881 84
1152 45	"	110		P. Gardner & Son	J E		100
70 30	"	105		F. C. Macy	J J		50
32 212	"	38		Jam's G Clapp	H C		35 94
395	"	26		Henry Fitch	H C		21 56
302 50	"	95		Gotham & Barney	H & B		302 50
100	"	160		J & P Macy	294		42 88
	"	72		Parker Pennell	P P		5
	"	"		"	H C Clapk		963
	"	93		Daniel Dunbar	C P		741 68
	"	148		Joseph Folger	P J		5
	"	150		Prince Gardner	J B O		35
	"	120		Seth Pinkham	M P H		8 75
148 18017							3877 76

Dr. Cash

1832						
		To Amt brot over			148 180 17	
May 5		Balance			144 278 63	
" 8		Small Notes			350	
" 150		Prince Gardner	dep.		270 06	
" 161		Danl Jones	"		151 225	
" 112		Newell Stentenant	"		80	
" "		"	2 notes		474 50	
" 151		Profit & Loss	discl	17.50		
" 169		Graham & Barney	dep		220	
" 25		Thos Gardner 2d	"		244 35	
" 70		Geo: B. Gibbens	"		170	
" 151		Profit & Loss	discl NHB	24.40		
" "		"	discl chg	7 88	4778	
" "		"			204	
					147 649 61	
7		Balance			143 339 59	
" 112		Newell Stentenant	note 100 days out		993 33	
" 51		Guy: Barnard	2 drfts. Mpl 2d Ht		781 60	
" 151		Profit & Loss	discl dep	18.40		
" "		"	"	16.67		
" 71		John B. Nicholson	dep		143	
" 151		Profit & Loss	D H discl	2.63	3770	
" 158		Franklin Macy	dep		300	
" 11		Jon[a] Swain	dep		3832 20	
" 151		Profit & Loss	discl dep	14.20	1420	
" "		"	"		250	
					145 967 72	
8		Balanced			145 169 13	
" 72		Parker Jewell	int		3	
" 129		Chas Marshall	~~dep~~ note		534 33	
" 151		Profit & Loss	discl	5.67		
" "		"	A.B.	2.70		
" "		"	discl chg	19.43		
" 71		Saml B. Cook	dep		2002 50	
" 151		Profit & Loss	discl	91.50		
" "		"	int 1837	1.25		
" 28		N. Russell & Co	2 notes 1837		141 63	
" 51		Guy: Barnard	dep		633 86	
" 151		Profit & Loss	discl C&M	1.58		
" "		"	" J&M	3.17		
" 73		Reuben Macy	dep		430	
" 169		Graham & Barney	"		165 50	
" 110		Paul Gardner Hoes	note		914 25	
" 151		Profit & Loss	discl P&S	5.14		
" "		"	G Hussey	53		
" "		"	discl	4 20	13457	
					151 034 77	
9		Balanced			146 598 23	
" 151		Profit & Loss	discl	10.50		
" 169		Graham & Barney	dep		1256	
" 159		Abraham Barney	dep		2000	
" 74		James Macy	note		264 50	
" 48		Simeon Pathurst	dep		100	
" 151		Profit & Loss	J F B	1.54		
" "		"	D H S	6.10	1814	
" 82		Thos Coffin	dep		100	
					149 206 83	

Contra

148180 17	172		Am^t brot over			38776
	May 4	151	Pd Profit & Loss	H. Clapp		3578
144278 13			Balance			144278 13
						148180 17
		588	Pay^d Macy,	duct		788
		"	"	E J Co		25
		"	Daniel Toney	O B S		270
		" 101				130
		" 147	Alexander Coffin	"		10
		" 88	Edm^d L. Barker	A B		24 62
		" 105	F. C. Macy	N H Co		9777
		" 160	J & P Macy	J & S		600
		" 112	Howell Sherburne	S		33
		" 51	Benj: Barnard	B		30
		" 36	Ebenezer Coffin	E C		30
		" 38	Sym^o G. Clapp	C Co		50
		" 74	Janet Macy	J & M		270
		" 76	Joseph Toney	B J		480
		" "	"	"		1512 25
		" 150	Prince Gardner	J & H		100
		" "	"	J & H		20
		" 159	Hadwen & Barney	W H & Co		150
		" "	"	G & B		750
		" "	"	C & B		10
		" "	"	J & P		50
		" 110	P. Gardner & Son	J & P		100
		" "	"	J & P		2
		" "	"	E J & J		143399 59
		" 12	Peleg Swinburn	Fish		147649 61
		"	Balance			
						39
		7 156	Dividend Acct			2884
		"	"			25
		" 158	Franklin Macy	A S		500
		" 77	John S Nicholson	J G		1125
		" 110	Paul Gardner & Son	J W & J		600
		" 70	Geo: B Chase	J & E Chase		60
		" 159	Hadwen & Barney	D & C		143
		" 21	Frederick Coffin	J N		250
		" 66	W. R. Easton	" on 13130 shares		145169 13
		"	Balance			145987 72
		8 72	Peleg Swain	duct	420	
		" 90	Geo: B. Chase	"	473	
		" 17	Gilbert Coffin	"	735	
		" 13	Paul Macy	"	315	1943
		" 71	J. P. Jack	ink		125
		" 152	Jonathan Petty	J		100
		" 73	Reuben Macy	R & G		70
		" 169	Graham & Barney	W & M		16
		" 29	Chas. P. Swain's	"		110
		" 158	Franklin Macy	F C & A		550
		" 11	Jon^a Swain	S		340
		" 159	Hadwen & Barney	W & M		20 60
		" 150	Prince Gardner	J & H		435
		" "	"	J & H		10
		" 88	Pazt Macy	E & B		550
		" 71	Saml P Tuck	Ins		141 63
		" "	"	Ins		2250
		" 110	Paul Gardner & Son	J & P		8
		" 61	Benj: Gardner 4th	J & G		100
		" 112	Howell Sherburne	H S		132 27
		" 76	Joseph Toney	C H		20
		" 7	Frederick Hussey	F H		10
		" 77	John S Nicholson	J & G		25
		" 67	Christ^r Hussey & Son	C & H		430
		" 53	Cromwell Edmund	C E		187 76
		"	Balance			146598 83
						151034 47
		9 79	Wm P Coffin	duct	10 50	10 50
		" 156	Dividend Acct	C M		6
		" 103	Matthew Mitchell	W M & C		36 52
		" 135	Charles Gardner	J & H		400
		" 150	Prince Gardner	J & H		575
		" 160	J & P Macy	J & S		850
		" 158	Franklin Macy	F C		15
		" 77	John S Nicholson	E R & J		30
		" 79	Wm P Coffin	C & Co		20
						591 27

5B. Dr Cash

1872						
		To Amt brot over			149 216 83	
May 9	51	Sey: Samuels.	dft		100	
"	70	Hyo: A. Edson	"		195 73	
"	135	Charles Dunton	dft		293 10	
"	157	Proft & Loft	direct dft	6.90	6 90	
					149302 56	
10		Balance			148907 35	
"	39	Geo: Meyrick	Cards. Oct & Apl		30	
"	170	Saml Coffin.	dft.		871	
"	"	"	note		1721 48	
"	"	"	dft		89 35	
"	"	"	"		718 62	
"	"	"	"		148 08	
"	151	Proft & Loft	direct	40.69		
"	29	Chas B. Sawyer.	dft		240 18	
"	151	Proft & Loft		47.27	87 96	
"	110	Paul Gardner & Sons	note 56		3002 73	
"	99	E. Williams Cashier.	C. J. Clark		1873	

158289 73

1872 Cr

May 9	18	Hiram [illegible]
"	43	Jay & [illegible]
"	159	Hadson
"	140	Paul [illegible]
"	"	[illegible]
"	156	Davidson
"	73	Reuben
"	159	Hadson
"		Palmer
		[illegible]
		Divided
10	75	[illegible]
"	156	Parker
"	77	P. [illegible]
"	185	Wm [illegible]
"	99	[illegible]
"	"	Thos [illegible]
"	82	[illegible]
"	"	[illegible]
"	74	James
"	"	[illegible]
"	52	[illegible]
"	150	Hiram [illegible]
"	33	[illegible]
"	"	Hadson
"	151	Daniel
"	93	[illegible]
"	"	Saml
"	110	Fredk
"	21	Fredk
"	7	[illegible]
"	"	Isley
"	85	Gilbert
"	117	Jay &
"	68	[illegible]
"	"	[illegible]
"	"	[illegible]
"	120	Seth
"	129	Chas
"	158	Frank
"	"	[illegible]
"	"	[illegible]
"	112	Newell
"	72	Parker
"	160	Jr P
"	169	Graham
"	161	Daniel
"	108	[illegible]
"	70	Geo:
"	"	[illegible]
"	73	Reuben
"	"	[illegible]
"	51	Jay:
"	61	Jay:
"	"	[illegible]
"	105	F. C.
"	"	[illegible]
"	"	[illegible]
"	135	Charles
"	112	Newell
"	103	Matt
"	70	Geo:
"	135	Chas
"	129	Obed
"	112	Newell
"	51	Jay:
"	59	Thos
"	74	James
"	"	[illegible]
"	"	[illegible]
"	148	Josiah
"	79	W. P.
"	54	[illegible]
"	68	Sawyer
"	110	Paul
"	33	Cromwell
"	129	Obed

Contra 1858.

132		By Amt c'bd over				59	127
May 9	18	Danl a Macy	J H				61
"	63	Matthew Mayrick	J E				70
"	159	Hadden & Barney	P P			147	98
"	140	Paul Gardner & Son	J E				13
"	"	"	J J				25
"	156	Dividend Acct	P C				24
"	73	Reuben Macy	P P				122
"	159	Hadden & Barney	A B				12
"		Balance				148	907 35
						149	802 56
		Dividend Acct					15
		C°	Mfd				13
	156	Parker Gurnell	G M.		225		
	72	P H Foster	C G & Co.		15		
	165	Wm S Coffin	H S		60		
	79	"	J S		200		
	"	Thos Coffin	C B S		10 33		
	82	C°	A H & C		162 15		
	"	James Macy	S B J		24		
	74	C°	A G		20 40		
	"	M & A Read	No 4		20		
	52	Danl a Gardner	H S		54 79		
	150	Cromwell Gardner	S B S		34 68		
	33	C°	S B		60		
	"	Hadden & Barney	S B		150		
	157	Daniel Pierce	J H		235 22		
	93	C°	N G		523 51		
	"	Saml Gardner & Son	J M		90		
	110	Fredk Arthur	S M		30		
	21	Fredk Hussey	B		10		
	7	C°	B G		20		
	"	Isley Ray	H G		200		
	85	Gilbert & Coffin	A S		28		
	117	Danl a Macy	S S		15		
	68	C°	E S		15		
	"	C°	E J		2136 68		
	"	Seth Pitcher	G & B		35		
	120	Obed Marshall	P J		540		
	129	Franklin Macy	H G J		5		
	158	C°	B		5		
	"	C°	M J		44 42		
	"		W J		8		
	112	Newell Sturtevant	Note to P S		1150		
	72	Parker Gurnell			150		
	160	J & P Macy	2 J		88		
	169	Fordham & Barney	J J		120		
	161	Daniel Seney	P B		200		
	108	E & J Paddock	J B		176 15		
	70	Geo: P Elkins	150		27		
	"	C°	E W G	148	53 75		
	73	Reuben Macy	J C		17 75		
	"	C°	A S		39 80		
	51	Benj: Barnard	S P		59 88		
	81	Benj: Gardner 4th	J		20		
	"	C°	P J		50		
	105	F. C. Macy	W J C		5		
	"	C°	J A		28 55		
	"	C°			50		
	135	Edwards Painter	W J		6	1496	31
	112	Newell Sturtevant	W J		750		
	103	Matthew Marshall	J C		1750		
	70	Geo: P Elkins	153		41 73		
	135	Chas Painter	W J		37 96	1046	9
	129	Obed Marshall	A W J		40		
	112	Newell Sturtevant	J H		485 64		
	51	Benj: Barnard	C G & H C		419 58	945	22
	59	Thos Fitzgerald	J S			341	88
	74	James Macy	E J C			30	64
	"	C°	J W J			469	53
	"	C°	O L			6	
	148	Josiah Foster	H G H			40	
	79	W P Coffin	J C			29	89
	57	Edwd Marshall	J J			107	45
	68	Danl a Macy	J M			224	
	110	Paul Gardner & Son	J C			29	04
	33	Cromwell Gardner	C B S			20	
	129	Obed Marshall	S			9944	65

15 B 285 73

59. Dr Cash

1832						
		To Amt brot over				158289 73
May 11		Balance			148345 08	
"	147	Phi Camden Cash	dep		545 42	
"	82	Texas Cash	note		391 80	
"	151	Profit & Loss	discd	8.20		
"	"	"	int D P & E	3.15		
"	129	Abel Marshall	dep		72	
"	106	Jno Hussey	"		26 57	
"	169	Forbes & Blaney	"		305 76	
"	170	P. Gardner & Sons	dep		1174 97	
"	151	Profit & Loss	discd & ex	5.03	16 38	
"	160	J & P Stacy	dep		780 94	
"	171	F. F. Dunster	"		100	
"	112	Newell Sturtevant	"		261 05	
"	130	Robert Hussey	"		8 40	
"	172	Charles C Blaney	"		100	
"	151	Profit & Loss	discd 3 M		1 18	
					152395 65	
12		Balance			150237 13	
"	151	Profit & Loss	discd	1.65		
"	173	Geo. F. Mouth	dep		324	
"	160	Forbes & Blaney	"		110	
"	48	Jonathan Cambrest	"		100	
"	150	Prince Gardner	note		144 73	
"	151	Profit & Loss	discd & ex	1.67	5 32	
"	74	James Stacy	dep		2718 46	
"	25	Isaac Penfield	"		171	
"	127	John S. Reed	"		25	
"	70	Geo. B Elkins	"		22225	
					154053 89	
14		Balance			148334 03	
"	174	Daniel Putney	dep 5 p ct		400	
"	80	Lydia Smith	"		90	
"	164	Henry Smith 2d	"		100	
"	165	P H Dexter	dep		2582 54	
"	151	Profit & Loss	discd & ex	87.46		
"	"	"	int D H & D	1.05		
"	"	"	discd	53	89 04	
"	70	Geo. B Elkins	dep		142 26	
"	93	Danl Bunker	"		522	
					152239 87	

1832			
		By Amt	b
May 11		By Balance	
"	164	Henry	
"	51	Peny	
"	161	Danl	
"	73	Ben	
"	160	Jas	
"	159	Hadley	
"	79	Wm	
"	91	S.	
"	110	Paul	
"	33	Crown	
"	106	Jno	
"	"		
"	"		
"	74	Jonny	
"	148	Jonath	
"	51	Peny	
"	"		
"	82	Thos	
"	160	Jos	
"	39	Isaac	
"		Balance	
12	159	Hadley	
"	"	C.	
"	110	Paul	
"	"	C.	
"	"	C.	
"	"	C.	
"	"	C.	
"	"	C.	
"	"	C.	
"	"	C.	
"	"	C.	
"	150	Benj	
"	160	Jos	
"	52	Mr &	
"	76	Joseph	
"	170	Jared	
"	158	Frank	
"	"	A	
"	127	Gilbert	
"	93	Reuben	
"	167	Daniel	
"	170	Jared	
"	26	Geo	
"	68	Danl	
"		Balance	
14	165	P. H.	
"	65	Wm	
"	66	W	
"	"	H.	
"	138	C. H.	
"	41	Jno	
"	34	Obed	
"	135	E.	
"	"	Ge	
"	163	Thos	
"	"	He	
"	68	Danl	
"	"	Ob	
"	155	Peter	
"	"	C.	
"	"	H.	
"	147	Phi Camden	
"	127	Gilbert	
"	"	C.	
"	"	A.	

Contra Cr 59.

		1862				9944 65
			By Amo brot over			148345 08
		May 10	By Balance			158289 73
		11	164	Thos Smith 2d	T	50
		"	51	Benj: Packard	Thos C.	23 50
		"	161	Daniel Macy	D	25
		"	73	Reuben Macy	T H & J	14 12
		"	180	T & P Macy	2 &	13
		"	159	Hadwen & Barney	T H &	200
		"		Wm D Coffin	"	75
		"	79	S. P. Peck	Hall	20
		"	71	Paul Gardner & Son	T H &	200
		"	110	Cromwell Packard	W	12
		"	33	Jno. Hussey	E D	7 75
		"	106	"	T C R	8
		"	"	"	W P	10 25
		"	"	"	T & B	87 96
		"	74	James Macy	A & M	45
		"	148	Josiah Folger	J & P M	480 94
		"	51	Benj Packard	"	300
		"	"	"	R O	385
		"	82	Thos Coffin	300	198
		"	160	T & P Macy	C	5
		"	39	Geo Mitchell		150 257 13
		"		Balance		152 395 65
						50
		12	159	Hadwen & Barney	W H	100
		"	"	"	A J	359 77
		"	110	Paul Gardner & Son	J E	230 14
		"	"	"	T H	44 03
		"	"	"	A H	121 05
		"	"	"	J. W	591 07
		"	"	"	H J	9
		"	"	"	T G	5
		"	"	"	T S	191 57
		"	"	"	A E	27 25
		"	61	Benj: Gardner 4th	E J	10
		"	106	Jno. Hussey	T H	35 80
		"	"	"	D J	20
		"	94	Thos Packard	T	163 81
		"	74	James Macy	C C D	152 87
		"	"	"	T C	25 20
		"	"	"	T S	20
		"	150	Benja Gardner	990	15
		"	160	T & P Macy	301	34
		"	52	M & N Bond	6	100
		"	76	Joseph Barney	J J	2300
		"	170	Jared Coffin	P G & Son	12
		"	158	Franklin Macy	W C D	5 30
		"	"	"	T J	15
		"	117	Gilbert Coffin	T S	10
		"	73	Reuben Macy	P S	424 64
		"	167	Charles Gardner	C G	10 50
		"	170	Jared Coffin	N D	219 06
		"	26	Jno. Fitch	A C	10
		"	68	Benja Macy	A S	148334 03
		"		Balance		154055 89
						1 05
		14	165	P. H. Folger	ans on order	58 20
		"	65	W. Barney	W R E	262 30
		"	86	W. G. Easton	S	60
		"	"	"	O M	20
		"	138	C. K. Whitman	13	3 50
		"	41	Jno. Upham	J M	5
		"	34	Obed Fitch	R R	5
		"	135	C. Gumbes	175	15 41
		"	"	"	174	13 55
		"	163	Thos G Packard	A S	10
		"	"	"	54	5
		"	68	Benja Macy	D S R	4 50
		"	"	"	T K	15 26
		"	155	Peter Eben	D M	6 25
		"	"	"	H P	18
		"	"	"	J P S	584 74
		"	147	Phylander Coffin	T & S	77 25
		"	117	Gilbert Coffin	R J	31 03
		"	"	"	H	200 1399 09
		"	"	"	W D	14400 14

154055 89
148334 03
400
90
100
250 54
37 40
1 05
33 29 04
142 26
522

152239 87

60. Dr Cash

1882			By
May	14	32	
"	"		
"	25		
"	112		
"	"		
"	150		
"	"		
"	"		
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"	"		
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"	112		
"	120		
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"	99		
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"	77		
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"	147		
"	32		
"	21		
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"	105		
"	"		
"	"		
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Contra Cr 60.

1832

	By	Amt best over			1400 14
May 14	32	Thos Coffin	J W		21 37
"	"		N C		20
"	25	Jonas Canfield	N C		162
"	112	Newell Stanton	C		40
"	"		N J		179 58
"	150	Prince Garden	971		12 12
"	"	do	976		1 50
"	"	do	978		5
"	"	do	966		30
"	"	do	983		25
"	"	do	985		7
"	"	do	988		6 24
"	112	Newell Stanton	J W C		26 40
"	120	Seth Pinkham	C J		30
"	"	do	S		5
"	160	J & P Seacy	283		6 50
"	"	do	264		5
"	"	do	169		20
"	"	do	170		10
"	51	Benj: Parnall	E G		81 40
"	"	do	E G		35 74
"	175	Paul Gardner & Son	J C		6
"	"	do	J W		10
"	"	do	J C		6
"	"	do	J A		200
"	74	James Seacy	C P		6 24
"	"	do	S		5
"	"	do	N J		5
"	"	do	S		10
"	"	do	J N		5 23
"	"	do	J Mca		5
"	"	do	S		5
"	"	do			5
"	"	do	J A		69 48
"	176	do	"		31 82
"	"	do			12 02
"	"	do	A J P		183 09
"	22	Justus Parnall	J S		15
"	"	do	A C		1 12
"	7	Frederick Hussey	P P		30
"	26	George Fitch	C C		10
"	93	Samuel Swain	C E		114 37
"	32	Josiah Folger	J A		50
"	129	Obed Marshall	W		5
"	61	Benj. Fordham 4th	J D		15
"	70	Geo: J Elkins	147		31 62
"	"	do	141		58 48
"	"	do	151		401 40
"	"	do	152		13 25
"	33	Thomas C Parnall	R C		16 70
"	"	do	D		5 67
"	159	Hadwen & Barney	S B		8
"	"	do	N J		12
"	158	Franklin Seacy	B		10
"	"	do	M C P		5
"	"	do	J B C		54 74
"	"	do	L		5
"	"	do	D		10
"	"	do	"		5
"	39	Geo: Seacy	W B C		30
"	79	W B Coffin	C C M		100
"	"	do	D S		55
"	77	John P Nicholson	C D		15
"	"	do	P C		29
"	"	do	J B N		10
"	147	Phebe Carder Coffin	D W		124 58
"	52	M & N Pinkham	J C		54
"	21	Frederick Arthur	J C		24
"	"	do	P N		17
"	105	Thomas C Seacy	M J		20
"	"	do	P J		10
"	"	do	D C		29
"	"	do	J P		34
"	"	do	B B		32 63
"	"	do	H C C		2 86
"	"	do	J H	11	1 86
					2816 01
					421 15

61 Dr Cash

1832

To Amt Brot over 15223987

May 15		Balance		14327761	
" 19		Hezekiah Samuel	dft	50	
" 150		Pearce Gardner	note	1930 26	
" 151		Profft & Loss	disch	37.05	
" 169		Graham & Barry	dft	100 54	
" 151		Profft & Loss	disch	1.35	
" 148		Josiah Folger	note	390 55	
" 151		Profft & Loss	disch	9.45	
" "		"	"	1.05	
" "		"	"	61.	
" 117		Gilbert Coffin	dft	10990	
				1939	
				14830486	
16		Balance		14048733	
" 151		Profft & Loss	disch	53	
" "		"	ex 2 disch	33.	3353
" 175		Paul Gardner & Son	dft		1957
" 170		Jane Coffin	dft		12256
" 112		Newell Chenteward	note & dft		3781
" 93		Daniel Gardner	dft		26850
" 73		Reuben Macy	note		9098
" 77		J. P. Nicholson	dft		55
" 170		Jane Coffin	"		1496 75
" 165		P & P Folger	"		1814
" 82		Thos Coffin	"		189 85
" 85		Peleg Macy	"		212
" 98		Hale Hussey & Co	"		55
				14767331	

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1832

		By Amt brot over				42 16 15
May 14	105	F. C. Macy	W S		35	
"	"		J H H		35	
"	"		J H		10	
"	"		J B		12	
"	"		J H		40	
"	"		P C		20	
"	177		F C W		14 88	
"	"		S J C		9 33	
"	"		S L		100	
"	165	P H C Folger	S		40	
"	"				10 39	
"	"		20		8 16	
"	"		A S		7 60	
"	83	Geo: Easton	G M		16 25	358 61
"	"		J			90
"	159	Hadwen & Barney	S			5 95
"	175	Paul Gardner & Son	J H			339 32
"	"		H N S			167 09
"	"		J S B			100 22
"	"		J			97 21
"	"		L C			712 17
"	"		J P			8 80
"	"		C M			20 84
"	137	Gilbert Coffin	H G C D			26 92
"	176	Jenny Macy	A J			1000
"	169	Hadwen & Barney	M & M B			8 50
"	68	Paul Macy	J C J			16 72
"	112	Newell Sturtevant	S F C			16 79
"	88	Edwd F C Barker	S			9
"	33	Cromwell Barnard	G P			60
"	16	J. J. Jenny's estate	G C Chase			1000
"	167	Charles Gardner	C G			438
"	23	Chas Coffin Jnan^l	D B			10
"	177	F C Macy	J S			10
"	39	Geo: Myrick	W C M			105 97
"	90	Geo: F Elkins	158			143 27 61
"		Balance				152 23 987

143 27 61	15	99	Ex Wyer Jenny Cash.	remit	D B 18	39 32 08
57	"	92	Jayler Pinkell		J B. (R Bolston)	30 32
1930 26	"	77	John G Nicholson		J Folger	36
37.05	"	148	Josiah Folger		E J	20
100 54	"	93	Daniel Sunken		C B	27 68 88
1.35	"	82	Thos Coffin		J C	10
890 55	"	160	F P Macy		J S	7
9.45	"	171	F F Folger		F & C	5
1.05	"	161	Daniel Jones		J	20
10990	"	61	Jenny Gardner 4th		J G	24
61.	"	76	Joseph Jenny		J J	100
1939	"	150	Prince Gardner		J J	2000
	"	175	Geo: F. Worth		J G	324
	"	106	Jun^o Hussey		C F J	100
	"	"			J G (R)	66 96
	"	176	Jenny Macy		J M	202 75
	"	175	P Gardner & Son		J & S	500
	"	112	N. Sturtevant		A M S	100
	"	106	Jun^o Hussey		Jr	25 54
	"	138	Chas K Whitman		14	37
	"		Balance			140 28 733
148 30486						148 30486

140 487 33	16	84	Stephen West		S W	387 05
53	"	112	Newell Sturtevant		S	7 84
33 53	"	155	Peter Chase		H N H C	13
33	"	26	George Fitch		L & J B	12 78
19 37	"	163	Thomas G. Barnard		G F	130 71
10 2258	"	175	Paul Gardner & Son		M S	27 61
370 81	"	178	Geo: F Elkins		156	214
268 50	"	175	Paul Gardner & Son		J C	174 68
90 98	"	"			J W	150 98
55	"	"			J & B	10
146 75	"	150	Prince Gardner		992	11 73
1814	"	"			994	72 80
189 85	"	179			995	15
212	"	148	Josiah Folger		W C L	18
55	"	117	Gilbert Coffin		D W	175 46
	"	"			J C	1500 56
147 643 31	"	159	Hadwen & Barney		C	71 83
						3263 03

62. Dr Cash

1832		To Amt brot over				147173 31
17		Balance				144117 36
" 29		Chas P Frain		dep		14574
" 85		Peter Ray		"		200
" 151		Profit & Loss		discot	5,25	525
" 169		Gorham & Barney		dep		30920
" 179		Denis Gardner		"		125
" "		C.		draft		1959
" 151		Profit & Loss		discot		41
						146902 55
18		Balance				143664 67
" 19		Hon: Samuel		dep		3530
" 156		Franklin Stacy		2 drafts		3428 25
" 181		Profit & Loss		discot	31,75	
" "		C.		dep C Bk	1.	
" 33		Cromwell Samuel		dep		14850
" 182		David St Edwards		dep		501
" 175		Paul Tarbox & Sons		"		500
" 99		E. Williams Cash		coll. A&M		185335
" 169		Gorham & Barney		dep		19041
" 181		Profit & Loss		int	49	7324
" 58		Chas Sedwick		dep		40
" 182		David A Edwards		"		95
" 45		Josiah Edwards		"		1000
						151521 42
19		Balance				114515 62
" 93		Daniel Dunbar		dep		34
" 106		Jno: Hastie		"		2000
" 39		Geo: Seyfack		"		42
" 49		Griffin Savage		"		500
" 183		Wm S. Gibbons		" int & pct		400
" 93		Daniel Dunbar		dft		489 75
" 181		Profit & Loss		discount	10,25	1025
						118031 62

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1832						
		Sy Amt forwd over				32 45 03
May 16	178	James Stacy	C J			10
"	"	"	C "	7 6 9		18 86
"	"	"	C "	J J		26 94
"	"	"	C "	J Sk		21 12
"	"		C "	J Sk		12
"	158	Franklin Stacy	C "	J Sk		5
"	"	"	C "	C C		5
"	61	Cy: Gardiner 4th	C "	J B		210
"		Balance				144 117 36
						147 673 31
						1
17	72	Parker Sewall	Change			300
"	63	Saml C Gunter	C			24 67
"	160	J & P Stacy	308			5
"	156	Hazlewn & Hanny	N J			5
"	129	Obed Marshall	E & R			40
"	148	Josiah Folger	C			80
"	"	"	M & W			27 58
"	163	Henry G. Barnard	G E G			50
"	7	Frisk Hussey	J &			12 33
"	18	Saml Stacy	C			69 23
"	180	Reuben Stacy	C P W			23 07
"	33	Cromwell Barnard	C & S			2000
"	179	Jesse Gardner	917			143 64 67
		Balance				146 902 55
						49
18	58	Chas Sandwich	ent			185
"	156	Hazlewood Nat				21 21
"	122	Obed Stacy	C Sk			75
"	79	Wm P Coffin	H C			300
"	161	Saml Gray	J W			270 72
"	175	Paul Gardner & Son	C J			18
"	160	J & J Stacy	312			50
"	148	Josiah Folger	C			500
"	25	Jonas Garfield	H & B			1000
"	170	Jared Coffin	D N C			1000
"	"	"	J C			33 78 57
"	99	C Williams Cash	cent 213 68			114 513 62
"		Balanced				151 529 12
						100 37
19	29	Chas P Swain	55			12 50
"	155	Peter Chase	H & D			13 56
"	177	T. B. Stacy	C B M			16 50
"	178	Geo: G Elkins	154			15 57
"	"	"	155			70
"	74	John J Nicholson	J J			42 30
"	76	Joseph Janney	C S			5
"	160	J & P Stacy	311			83 28
"	"	"	C			465 36
"	93	Samuel Sumner	22			33
"	33	Cromwell Barnard	C P M			7
"	"	"	M & S			100
"	169	Fairhaven & Barnes	F			20
"	61	Cy Gardner 4th	F H & M			21 55
"	161	Samuel Gray	C			93 84
"	180	Reuben Stacy	E M			35 34
"	45	Joseph Cannady	F B			113 88
"	39	Wm P Coffin	C			15 40
"	98	Wm H Hussey & Bro	A H & R			600
"	165	P. H. Folger	J.			5
"	176	Jared Stacy	22			153 65
"	"	"	H E			57 01
"	"	"	C			144 13
"	"	"	C			6
"	"	"	A P			37 80
"	"	"	A M M			100
"	"	"	C			550
"	112	Newell Sherwood	C H E			69 62
"	39	Geo: Hussey	J H			86 84
"	"	"	J			100
"	164	Thos Smyth 2d	J C			169 60
"	155	Peter Chase	"			162 12
"	179	Jesse Gardner	989			18 80
"	"	"	C			8 50
"	158	Franklin Stacy	751			5 50 3554 02
"	"	"	J P			

147 673 31
144 117 36
145 74
200
5,25 5 25
309 20
125
1959
21

146 902 55
143 664 67
35 50
3428 25
71.75
148 50
501
500
1853 35
190 41
73 24
49 40
95
1000

151 529 12
114 513 62
34
2000
42
500
400
48 75
10.25 10 25

118031 62

63. Dr Cash

1852						
May 17		To Am't brot over			118031	62
"	169	Graham & Bonney	dep		100	
"	181	Profit & Loss	discht	1.05	1	05
"	178	Geo: B Ellis	dep		168	44
"	99	E Williams Cash	C. J. & Cash		679	
					118780	11
21		To Balance			104759	26
"	181	Profit & Loss	int & discht	33.30		
"	82	Thomas Coffin	dep		92	16
"	170	Jared Coffin	"		33	
"	181	Profit & Loss	discht int	5.51		
"	"	do	" dep	12.75	51	56
"	93	Daniel Dunbar	dep		487	25
"	8	Small, Story			30	
"	162	Peter Myrick	dep (cooler)		6	25
"	112	Newell Sturdevant	"		192	
					106071	48
22		To Balance			995	52
"	179	Eunice Jacobs	2 notes & dep		1045	76
"	181	Profit & Loss	discht	4.58		
"	93	Daniel Dunbar	dep		90	
"	"	do	note		25	24
"	181	Profit & Loss	discht	5.25		
"	177	F. C. Macy	dep		200	
"	127	John S Reed	"		25	
"	169	Graham & Bonney	"		225	12
"	164	Alex Pardack	dep		531	23
"	181	Profit & Loss	discht int	13.89		
"	"	do	" "	23.75		
"	170	Jared Coffin	dep		706	14
"	"	do	"		247	12
"	159	Hadwen & Barney	dep		545	66
"	181	Profit & Loss	discht A.S.	3.83	51	31
"	99	E Williams Cash	C. W.C.S.		1035	02
					1044924	41

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		1852					
1180 31 62		Sept 17		By Amo brot over		3554 02	
100		"	158	Franklin Macy	A C	18 80	
1 05	1 05	"	175	Paul Gardner & Son	E F &	255 72	
168 44		"	148	Josiah Folger	S F	170	
679		"	82	Thos Coffin	J L	13 14	
		"	"	C.	A Z & R	63 76	
		"	7	Fredk Hussey	S	30	
		"	21	Fredk Aston	W & T	20	
		"	"	C.	G & L	41 10	
		"	85	Peleg Rotch	C	416 50	
		"	170	Jared Coffin	M C	1726 14	
		"	106	Jam° Hussey	J H	7 75	
		"	"	C°	C M	67 29	
		"	"	C.	J S	2000	
		"	121	Obed Meyrhall	J M	20	8404 22
		"	101	Daniel Jones	D		50
		"	84	Stephen West	S W		150
		"	45	Joseph Edwards	J E		30
		"	176	James Macy	W E &		500
		"	94	Thos Barnard	S		20
		"	170	Jared Coffin	W S H		500
		"	7	Fredk Hussey	G B		500
		"	179	Prince Gardner	J J &		8 44
		"	"	C.	J J		16 50
		"	"	C.	J J		6
		"	44	Edwd W Coffin	J S		20
		"	106	Jam° Hussey	C M		7 75
		"	175	Paul Gardner & Son	W F B		617 14
		"	160	J & P Macy	315		20
		"	"	C°	315		1500
		"	"	C.	314		23 80
		"	182	David N Edwards	S P		217
		"	80	David Paxton	J		50
		"	159	Hadwen & Barney	J & G		1500
		"		Balance			104 759 26
1187 80 11						1187 80 11	
104 759 26		21	156	Dividend Acct.			45
33.30		"	93	Daniel Pinkham	Note 90 134		433 41
	92 16	"	83	Pay° Macy	F		37
	733	"	160	J & P Macy	314		5
		"	"	C°	318		41
5.51	51 56	"	180	Reuben Macy	R. M & C		69 23
12.75	487 25	"	176	James Macy	J M		91 30
	330	"	"	C°	O Roe		132 88
	6 25	"	"	C°	J C		100 90
	192	"	"	C°	J M		91 30
		"	"	C°	M F &		119 24
		"	"	C°	M E		37 26
		"	155	Peter Chase	M S		7
		"	72	Parker Pinnell	M Fanning		4
		"	45	Joseph Edwards	J E		1450
		"	177	F. C. Macy	F S		3282
		"	106	Jam° Hussey	F C		4428
		"	"	C°	J F		2446
		"	45	Joseph Edwards	S C		2737
		"	169	Fanning & Barney	M & J		4230
		"	158	Franklin Macy	J F & P		4868 71
		"	83	Geo: Easton	P E		10
		"		Balance			99536 52
1060 71 48						1060 71 48	
99536 52		22	77	John P Nicholson	F M		15
1045 76		"	"	C°	C F		10
4.58		"	28	Geo: Folger	F F J		19 24
	90	"	93	Daniel Pinkham	R E		59 77
	351 74	"	29	Chas F Swain	F		52 63
5.25	200	"	155	Peter Chase	F C		70
	25	"	33	Cromwell Barnard	J F		2154
	225 14	"	185	P F C Folger	M J		400
	531 23	"	22	Justin Edwards	S J		11448
		"	39	Geo: Myrick	F C		5 10
13 89		"	"	C°	J P		13560
23 75		"	112	Newell Stewart	F C		20
	706 74	"	"	C°	A G		55
	247 12	"	"	C°	P C		5026
	345 16	"	"	C°	J J		200
	51 31	"	178	Geo: P Elkins	157		43 87
A S 3.83	1035 92	"	"	C°	F C		42 59
	1044 92 41						1416 28

64. **Dr Cash**

1832						
		To Amt brot over			1044	92 41
May 22	147	Phila and the Coffee.	coll. note Albert Mitchell & Co Boston Coffee		245	66
					1047	3807
May 23		Balance			1002	2667
"	186	Jackins Hussey.	dep		200	
"	159	Hadden & Parry	" by Ab		100	
"	181	Profit & Loss	int 27	6.08		
"	60	Reuben Russell 2.	dep		300	
"	169	Gorham & Barry.	"		1602	21
"	179	Prince Gardner.	"		1000	
"	"	A.	dft.		979	50
"	181	Profit & Loss.	disct	20 50		
"	"	A.	P Myrick	2 30	2888	
"	112	Atwell Fairbrent.	dep		455	56
"	178	Geo. B Elkins	"		2003	5
"	99	E. Williams Cash.	c. P.G.		1012	
					1046	3517

1832

May 22	106	Ste. B
"	34	Jno.
"	117	A.
"	82	Obed
"	179	Gilb
"	175	Jos
"	"	Geo.
"	158	Paul
"	"	A.
"	176	Jean
"	"	G.
"	"	Jam
"	180	A.
"	185	Chas
"	"	Jo.
"	"	A.
"	"	A.
"	"	A.
"	"	A.
"	"	A.
"	"	A.
"	"	A.
"	72	Parker
"	79	Wm.
"	158	Franc
"	155	Peter
"	175	P. Ga
"	"	P. H.
"	165	A.
"	"	Jno.
"	106	A.
"	"	Jam
"	176	A.
"	"	F. C.
"	177	A.
"	34	Ephr
"	169	Jona
"	180	Reub
"	159	Hadd
"		Balan
23	183	Matth
"	112	Atwell
"	106	Jno.
"	155	Peter
"	67	Fuzon
"	34	Jno.
"	177	Phil & Jn.
"	"	F. C.
"	"	A.
"	106	Jno.
"	"	A.
"	"	A.
"	"	A.
"	171	F. F.
"	185	J. & P.
"	"	A.
"	52	Mary
"	120	Seth
"	21	Fredk
"	103	Matt
"	158	Frank
"	176	Jamy
"	"	A.
"	"	A.
"	"	A.
"	"	A.
"	"	A.
"	175	Paul
"	34	Pharn
"	177	F. C.
"	"	A.
"	179	Prince
"		Balan

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1852						
		By	Amt. Brot over		14 16 28	
May	22	106	Jno. Hussey	H P	30.	
	"	"	"	J H P	17 84	
	"	34	Obed Fitch	J F C	15	
	"	117	Gilbert Coffin	A H C	23 25	
	"	82	Thos Coffin	J P	26.	
	"	179	Prince Gardner	J H P	6 34	
	"	175	Paul Gardner & Son	J P L	86 40	
	"	"	"	H C	2 83	
	"	158	Franklin Macy	W P	6 23	
	"	"	"	G W E	5.	
	"	176	James Macy	J P	10.	
	"	"	"	J C	4 83	
	"	"	"	J P	222 17	
	"	180	Reuben Macy	J W	7	
	"	"	"	P	6 50	
	"	185	J & P Macy	316	15	
	"	"	"	302	5	
	"	"	"	296	13	
	"	"	"	309	5	
	"	"	"	306	10	
	"	"	"	305	20	
	"	"	"	307	20	
	"	"	"	317	10	1983 67
	"	42	Parker Pinnell	P		1 50
	"	39	Wm F Coffin	P C 6		100
	"	158	Franklin Macy	P		100
	"	155	Peter Chase &	G S		8 12
	"	175	P. Gardner & Son	C J S		16 60
	"	"	"	J J G		17 25
	"	185	P H Folger	A S		6 64
	"	"	"	24		537 39
	"	106	Jno. Hussey	S		20
	"	"	"	A C		200
	"	176	James Macy	S		5
	"	"	"	L C		49 92
	"	177	F. C. Macy	N S		11 42
	"	84	Stephen West	J W		776
	"	169	Joshua & Danl	H C & 13		300
	"	180	Reuben Macy	J G W		6 23
	"	159	Hadwen & Barney	J A C		245 56
	"		Balance			100 22667
						104 738 87
		23	103	Matthew Mitchell	L S	48 68
		"	112	Israel Sturtevant	S	800
		"	106	Jno. Hussey	J S	100
		"	155	Peter Chase	G P	24 75
		"	67	Tristm Hussey & Son	H	10 29
		"	37	Jno. Hussey	Phx Ins Co	1000
		"	177	F. C. Macy	J H	20
		"	"	"	S H C	13 21
		"	105	Jno. Hussey	R J P	170 20
		"	"	"	J P	93 20
		"	"	"	A C	39 28
		"	"	"	J J	238 48
		"	171	F. F. Pinkham	J F	14 45
		"	185	J & P Macy	319	20
		"	"	"	320	150
		"	52	Mary N Swain	10	218 34
		"	120	Seth Pinkham	L F	83 33
		"	21	Isaiah Athing	J C	10
		"	103	Matthew Mitchell	J H C P	67
		"	158	Franklin Macy	J R	8
		"	176	James Macy	N E	118 13
		"	"	"	A H C	33 15
		"	"	"	J H	37 30
		"	"	"	W P	23 56
		"	"	"	E J	37 38
		"	"	"	J C	18
		"	175	Paul Gardner & Son	J P	10
		"	37	Pharnix Ins Co	C P with	300
		"	177	F. C. Macy	C J P	32 25
		"	"	"	H H C	2229
		"	179	Prince Gardner	1002	1382
		"		Balance		99028
						104 663 17

104492 41
Mitchell 245 66
Jno Coffin

104738 87
100 22667
200
100
6.08
300
16021
1000
179 50
20 50
2 30
2888
455 56
200 35
1012

104663 17

65. Dr Cash

1832						
May 24	To Balance				99020	
" 85	Peley Rev.	dft.			200	
" 48	S. Parkhurst	"			100	40
" 25	Jonas Fairfield	"			252	
" 77	John S Nicholson	"			50	
" 8	Small Notes				1400	
" 108	Ly S Paddock	"			310	
" 59	Jun° Fitzgerald	"			375	
" 119	Ingham & Barney	"			100	
" 182	Isaac Mitchell	"			607	34
" 176	James Avery	"			3344	74
" 185	J & P Healy	note			427	01
" "	C°	dft			685	15
" 181	Profit & Loss	desct		1556		
" "	C°	" dft		173.		
" 165	S H. Folger	2 dfts			5827	
" 181	Profit & Loss	desct		525.	1738	1
" "	C°				315	
" 1	Banking House	13 Shares Stock			150	
					1129960	
25	Balance				1057933	35
" 175	Paul Gardner & Sons	dft			1503	0
" "	C°	dft			967	
" 181	Profit & Loss	desct dft		33.		
" 59	Jun° Fitzgerald	dft			47	
" 102	Isaac Austin	"			5831	41
" 33	Cromwell Leonard	dft			3948	0
" "	C°	"			4985	0
" 181	Profit & Loss	desct dft		6.70	3970	
" 82	Thos Coffin	dft			5154	
					1083560	
26	Balance				1069431	0
" 106	Jun° Hussey	note & ft			1000	
" "	C°	dft ck			1000	
" 8	Small Notes				1400	
" 181	Profit & Loss	desct		10.50		
" 159	Hadwen & Barney	dft			300	
" 189	Gorham & Barney	"			75	
" 189	Irving & Grant	"			1200	
" 112	Newell Stanton	note			12524	
"	C°					
" 181	Profit & Loss	desct		2.82	1332	
" 112	Newell Stanton	dft			3136	5
" 177	Geo: S Eckis	"			1241	9
					1124950	
28	Balance				1074230	
" 50	Commercial Ins Co.	dft			2410	1
" 190	Henry P Hussey	"			400	
" 106	Jun° Hussey	dft			8241	56
" 8	Small Notes				700	
" 169	Gorham & Barney	dft			1458	9
" 112	Newell & Stanton	note			5316	1
" 181	Profit & Loss	desct		4.82	4	82
" 173	Geo: F. Wath	dft			179	
					1183859	

1832 By

May 24	79	
"	185	
"	185	
"	175	
"	83	
"	1	
"	77	
"	31	
"	176	
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"	155	
"	106	
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"	179	
"	72	
"	181	
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25	147	
"	177	
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"	33	
"	45	
"	81	
"	83	
"	106	
"	185	
"	176	
"	185	
"	148	
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26	158	
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"	182	
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28	68	
"	178	
"	45	
"	179	
"	175	
"	106	
"	169	
"	"	
"	48	
"	191	

99020	1832					5 25	5 25
200	May 24	179	Dr	Wm S Coffin	Cash		3196 74
10040	"	185		J H. Folger	25		60
258	"	185		J & P Macy	322		10
50	"	175		Paul Gardner & Son	J G		30
1400	"	63		Matthew Myrick	J		607 34
310	"	4		Fredk Hussey	J M		23
375	"	77		John D Nickolson	E & J		48
100	"	21		Fredk Arthur	C		46 47
60734	"	176		James Macy	J H		92 70
334474	"	"		"	W B		15 08
42701	"	"		"	J W		690 30
68515	"	"		"	J M H		806 52
1556	"	"		"	E B		17 11
93.	"	"		"	J J		5
5827	"	155		Peter Chase	J H		132 80
17381	"	106		Jno Hussey	J M		39 91
315	"	"		"	W W M		167 85
750	"	"		"	J J		115 58
	"	"		"	J C		243 79
	"	"		"	R B		182 81
	"	"		"	J C		750
	"	179		Prince Gardner	J J		5
	"	77		Parker Pinkham			750
	"	181		Daniel Jones	Blue Staff		105703 55
112490 60	"			Balance			115909 60
105793 35	25	147		Whitaker Coffin	J H		24 30
15030	"	177		J. C. Macy	J P		14 62
967	"	"		"	W H		14 58
33.	"	33		Cromwell Pinkham	L & H		22 88
47	"	45		Joseph Edwards	J H		102 20
50341	"	61		Jno Gardner 4th	W L		25 50
39480	"	83		George Easton	W W		10
49350	"	106		Elisha Hussey & Co			309 70
3970	"	185		J & P Macy	324		300
6.70 5154	"	176		James Macy	J H		541 19
	"	185		Philip H. Folger	P F & Co		834
	"	148		Josiah Folger	E J		5
	"	178		Jno: P Edwards	161		158 54
	"	26		Jno: H Eck	E J		5
	"	179		Prince Gardner	1003		22 65
108505 60	"			Balance			106943 10
106943 10							108505 60
1000	26	158		Franklin Macy	B F & C		13 77
1000	"	"		"	J M		4 58
1400	"	185		J & P Macy	327		138
	"	161		Daniel Jones	326		30
10.50	"	"		"	J		20
300	"	182		David N Edwards	J R & Co		226
75	"	176		James Macy	O		299
1200	"	79		Wm P Coffin	J		50
12524	"	85		Peleg Clay	H & S		60
	"	169		Parham & Pinney	5		1322
2.82 1332	"	106		Jno Hussey	H & B		300
31365	"	"		"	C E		202 75
12417	"	"		"	O S		222 30
	"	"		"	D M		144 13
	"	"		"	S C		185 83
	"	"		"	S C		288 56
	"	177		F. C. Macy	E J		5
	"	159		Hadwen & Barney	H & S		75
	"	185		P. H. Folger	F C M		2633
	"	33		Cromwell Pinkham	J H & J		1000
	"	175		P. Gardner & Son	J P & S		1237 30
	"	"		"	S C		1043
	"			Balance			107942 30
112494 50							112494 50
107942 30	28	68		Benj Macy	A P		20
241 01	"	178		Geo P Edwards	164		69
400	"	45		Joseph Edwards	P &		91
8241 56	"	179		Prince Gardner	1004		9707
700	"	175		Paul Gardner & Son	G W Ewer		10
145 91	"	106		Jno Hussey	H J & C		577
591 01	"	169		Parham & Pinney	D & Z		43
4 82	"	"		"	C		22
4.82 179	"	48		Jno or Josiah Hussey	C		152
118385 79	"	171		F. F. Gardner	F & C	516.84	5
							51684

66. Dr Cash

1832						
		To Amo last ovw				11838579
May 29		Balance				108919 20
"	181	Profit & Loss.	decd Extn		3.15	
"	59	Sun° Fitzgerald,	dep			155
"	15	Notes discounted.	Obed Marshall			180
"	3	Small Notes,				1400
"	181	Profit & Loss,	decd Est		15.75	1890
"	178	Geo: B Elkins,	dep			19593
						110861 03
30		Balance				109578 34
"	59	Sun° Fitzgerald	dep			50 90
"	173	Geo: F Worth	"			72
"	106	Sun° Hyssen	"			32092
"	49	Griffin Bawley	"			218
"	176	James Seeley	"			8891
"	25	Joseph Fairfield	"			150 50
"	169	Gorham & Bawley	"			77
"	99	E. Williams Cashr.	bills by d Whitney			38100
"	135	Chas Bunker,	dep			19540
"	181	Profit & Loss	discdep			460
						149846 85
31		Balance				146 63886
"	181	Profit & Loss.	decd		3.15	
"	"	"	"		1.58	473
"	99	E. Williams Cashr.	C. N Rdo			70034
"	112	D. & C° 14 Shares Cashr.	old. & Mdo			2000
"	99	E. Williams Cashr.	" N.S.			500
"	127	John S Reed.	dep			25
						149 93493

1832			
May 28	25		Jos
"	176		Jam
"	"		C
"	"		B
"	115		C
"	127		B
"	185		Jos
"	158		Jas
"			C
			Chas
29	21		Ch
"	122		Ch
"	184		Sam
"	66		Jas
"	115		Ma
"	158		Hen
"	77		John
"	"		C
"	61		Pay
"	38		Thos
"	116		Jus
"	173		Geo
"	129		Ebe
"	176		Jam
"	"		C
"	159		Hen
"	"		J
"	148		Jon
"	191		Geo
"	68		Jos
"	11		Jos
"	176		Jam
"	"		C
"	185		J. C
"			Jul
30	189		Justus
"	185		J. C
"	179		Sun
"	158		Thos
"	121		P. C
"	22		Jus
"	"		C
"	135		C. P
"	129		Chas
"	179		Jam
"	185		B. F
"	"		C
"	159		Hen
"	175		Paul
"	49		Griffin
"	178		Jas
"	"		C
"	180		Reuben
"	"		C
"			Balan
31	28		A. Sh
"	166		Jam
"	156		Eliz
"	185		P. C
"	"		C
"	176		James
"	"		C
"	"		C
"	"		C
"	106		Jon
"	185		J. C
"	112		A. Sa
"	61		Pay
"	171		Z. C
"	170		Benj
"	68		Jam
"	177		J. C
"	"		C
"			Balan

Contra Cr 66

1832					
	By	Amo brot over			51684
May 2825		Jonas Fairfield	J		75
" 176		James Macy	HBJG		44185
" "		C.	JHG		12
" "		C.	JJ		2225
" 165		P. H. Folger	JL		150
" 122		Obed Macy	JHB		709
" 165		P. H. Folger	JHC		45 1897
" 158		Franklin Macy	JHC		372 57
"		Balance		//	108919 20
					118385 79
29 29		Chas B Swain	JJ		50
" 122		Obed Macy	JBH		429
" 184		Wm Paddock	JP		3385
" 68		Jona Macy	JC		20
" 115		Mitchell & Barnard	JBH		8726
" 158		Franklin Macy	JJ		5
" 77		John D Mitchelson	JL		28
" "		C.	LL		20
" 61		Benj: Gardner 4th	JN		2550
" 38		Wm: G Clapp	JG		2650
" 116		Jno: Hussey	JP		200
" 173		Geo: F. Worth	JWS		179
" 129		Obed Macy Marshall	JM		180
" 176		James Macy	JJ		18
" "		C.	JC		15219
" 159		Hadwen & Barney	JHC		50
" "		C.	RJ		1840
" 148		Josiah Folger	BL		40
" 191		Cromwell Barnard	JB		5
" 18		Jona Macy	CC		1850
" 11		Jona Swain	J		65
" 176		James Macy	JC		4820
" "		C.	JJ		10
" 185		J & P Macy	328		6
"		Balance		//	109576 84
					170867 83
30 189		Justin D Swain	J.		600
" 185		J & P Macy	329		12
" 179		Jno Gardner	Hay		25
" 158		Franklin Macy	JHC		1250
" 121		P & O Macy	JHC		3
" 22		Justin Barnard	D W		25
" "		C.	JC		10
" 135		C Bunker	Dec		200
" 129		Obed Marshall	JB		25
" 170		James Coffin	JC		742 32
" 165		P. H. Folger	27		1050
" "		C.	JHC		2749
" 159		Hadwen & Barney	HJ		10
" 175		Paul Gardner & Son	JHC		520 92
" 49		Griffin Barney	JM		800
" 48		Jno B Elkins	165		1190
" "		C.	165		3390
" 180		Reuben Macy	PHC (W)		69 23
" "		C.	JHC		69 23
"		Balance		//	146 138 86
					149 846 85
31 28		J Russell & Co.	C. Exchange		708 34
" 166		Geo M Bourne	5		10
" 156		Benjamin Hoag			30
" 165		P H Folger	MJ		4037
" "		C.	ML		1375
" 176		James Macy	RG		135 10
" "		C.	JB		96 30
" "		C.	JP		22 25
" "		C.	ME		15 37
" 106		Jno Hussey	J		500
" 183		J & P Macy	331		90 57
" 112		N Tallcoat	BJ		500
" 61		Benj Gardner 4th	JC		5
" 171		Jno F. Dayton	JR		5
" 179		Jno Gardner	1111		117 113
" 83		Jona Macy	JL		18 38
" 177		P. H. Macy	PC		28 24
" "		C.	ML		8 67
"		Balance		//	147 482 50
					149 934 93

Dr. Cash

1852						
June 1	To Balance					14748250
" 181	Profit & Loss	direct chg		155,72		
" "	"	F. & F.		2,84		
" 170	Saml Coffin	dep				57924
" "	"	note				29530
" 181	Profit & Loss	direct on int		.70		15926
" 49	Griffin Haney	dep				295
" 77	John Scholefield	"				135
						151 6535
						146 81731
2	Balance					
" 181	Profit & Loss	direct chg		.25		
" 59	Jun. Fitzgerald	dep				14222
" 181	Profit & Loss	direct chg		4,44		
" 159	Hadwen & Barney	dep				94556
" 181	Profit & Loss	direct		1,05		574
" 192	Jamy Macy	dep				1184
						148 0263

1852			
June 1	By		
" 130			
" 82			
" 61			
" 179			
" 10			
" 10			
" 83			
" 72			
" 11			
" 18			
" 93			
" 59			
" 184			
" 49			
" 129			
" 162			
" 45			
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" 21			
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" 68			
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" 67			
" 180			
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2 60			
" 156			
" 72			
" 185			
" 61			
" 112			
" 147			

Contra Cr 67.

1852							
June 1	67	By	J. Hussey & Son	clerk		78 75	
"	130		Robt Hussey	"		8 40	
"	82		Thomas Coffin	"		21	
"	61		Benj: Gardner 4th	"		10 50	
"	179		Eunice Gardner	"		10 50	
"	19		Hez: Barnard	"		12 60	
"	10		Saml C Harris	"		1 37	
"	83		Geo: Easton	"		6 30	
"	72		Parker Gifford	"		6 30	155 72
"	11		Benj: Gardner 4th	N S		32 50	
"	68		Hannah Macy	S		10	
"	93		Daniel Barker	J M		107 35	
"	50		Jno Fitzgerald	E S		518 74	
"	184		Abner Paddack	"		29 738	
"	49		Griffin Sawyer	D J		135 75	
"	129		Obed Macy Hall	W D		30	
"	102		Isaac Austin	J A		100	
"	45		Joseph Edwards	J L		9 24	
"	178		Geo: P Elkins	I G		77 70	
"	175		Paul Gardner & Sons	J G		549 48	
"	"		"	R A		18	
"	21		Fredk Sketchum	S		25	
"	108		L & J Paddack	E S		61 89	
"	"		"	E W G		98 14	
"	179		Benj Gardner	1000		160	
"	"		"	1001		10 90	
"	77		John P Nicholson	W H		10	
"	"		"	J B		15	
"	"		"	J P		8	
"	177		F. C. Macy	J H S		5	
"	11		Jno Swain	D J		38 12	
"	85		Peleg Ray	H		17 16	
"	26		Hezekiah Fitch	C C		12	
"	"		"	L S		36 42	
"	67		Justus Hussey & Son	F C		10	
"	"		"	K		5 60	
"	185		Jos B Macy	323		5 74	
"	"		"	310		4	
"	82		Thomas Coffin	A H R		32 90	
"	"		"	D J		78 51	
"	"		"	J A		4 80	
"	192		James Macy	J G		19 08	
"	"		"	D & J M		207 86	
"	"		"	H & J D		44 81	
"	"		"	J H		172 82	
"	158		Franklin Macy	D		15	
"	"		"	J S		5	
"	"		"	J & B		1	
"	"		"	C G		12	
"	"		"	J H		10	
"	193		Jno P Hussey	W W		26 50	
"	"		"	J H C		195 40	
"	99		Wm P Coffin	E J		12 50	
"	159		Hadwen & Barney	E S		90	
"	"		"	J C G		17 33	
"	103		Matthew Mitchell	M Mitch		78 06	
"	"		"	L		3 75	
"	"		"	S		3	
"	165		B H Folger	B J		3 25	
"	170		Jared Coffin	E W		500	4101 68
"	186		Zaccheus Hussey	E W H			18 45
"	112		Ny Sturtevant	A C			30
"	68		Benj Macy	D C			21 62
"	108		L & J Paddack	D S			27
"	193		Jno P Hussey	C O			29 24
"	"		"	J S			32 33
"	67		J. Hussey & Son	J H E			18
"	190		Henry B Hussey	S			400
"			Balance				146 817 31
							151 650 35
	2	60	Reuben Russell 2	note			300
	"	156	Surrendered Stock				3
	"	72	Benjn Gifford	J B school bill			2
	"	185	Benj H Folger	C G			8 63
	"	61	Benj Gardner 4th	E R			7 20
	"	112	Lydia Sturtevant	C J			8 50
	"	147	The Laundry Coffin	J C			30
							359 33

151 650 35
146 817 31
4,25 142 22
4,44 945 56
5 74
1,05 941 82
148 002 63

68. Dr. Cash

1832							
		To Bal[ce] brot over				148	002 63
June 2	169	Forham & Barney	dft				300 55
"	77	John S. Nicholson	"				55
"	124	A. C. Mitchell & Co	note				216 16
"	181	Profit & Loss	disct Almy & P.		4.51		
"	"	"	"	F.F.S	1.58		609
"	177	F. C. Seavy	dft				157 30
"	178	Geo. B. Elkins	"				208 23
"	82	Thos Coffin	"				122 50
						149	068 46
4		Balance				144	519 59
"	159	Hadwen & Barney	dft all D Bunker				321 25
"	93	Daniel Bunker	Secu-				286
"	122	Obed Macy	dft				119 56
"	175	Paul Gardner & Son	dft				445 95
"	48	Union Bathurst	dft				100 98
"	180	Reuben Macy	"				184 81
"	108	L & J Pardeuch	"				913 42
						146	891 56
5		Balance				143	490 75
"	159	Hadwen & Barney	dft				200 94
"	38	Jno. G. Chapin	"				147 42
"	195	Seth Brock	"				200 00
"	38	Jno. G. Chapin	"				29 37
"	173	Geo. F. Worth	"				108
"	193	Timothy Hussey	dft				19 34
"	181	Profit & Loss	disct & ex		66.		
"	67	Sylvanus Hussey & Son	note				2000
"	102	Isaac Austin	dft				11 51
"	"	"	note				90 87
"	181	Profit & Loss	disct		96		
"	25	Jonas Gaskill	dft				206
"	135	Charles Bunker	dft				300
"	181	Profit & Loss	disct		6.90		
"	178	Geo. B. Elkins	dft				485 47
"	96	Benj[a] Coffin	"				100
"	91	Thomas & Swift	dft R&B				459 82
"	181	Profit & Loss	ex & disct		10.18		
"	"	"	disct		7.59		9163
"	11	John Swain	2 dfts				582 41
						152	017 29
6		Balance				147	488 35
"	95	Daniel C. Bunker	dft				231
"	177	Frederick C. Macy	note				494 75
"	181	Profit & Loss	disct		5.25		
"	179	Prince Gardner	dft				27 85
"	150	Hadwen & Barney	"				883 56
"	"	"	dft				444 50
"	181	Profit & Loss	disct		4.94		
"	160	Jethro & Barney	dft				257 44
"	73	Daniel Bunker	2 dfts				1937
"	181	Profit & Loss	disct & ex		46.		58 19
"	196	Jam[s] Wallace	dft				125
						151	962 64

Contra Cr 68.

1832.						
		By Am't brot over				359 33
		Dividend Stock				15
Jan 2	156	Dividend Stock		J L E		3187 10
"	170	Jas. Coffin				88 22
"	193	Jun'a the Hussey		W H C		801
"	179	Sam'l Gardner		1012		5
"	148	Josiah Folger		C B M		21 50
"	194	Franklin Macy		B G		35
"	177	J. C Macy		J H		40
"	142	James Macy		C S		115 10
"	"	"		F F B		236 55
"	"	"		G C		1740 1
"	"	"		J P		8 55
"	185	J & P Macy		331		49
"	"	"		331		5
"	"	"		339		50
"	"	"		338		18 70
"	"	"		332		12
"	159	Hadwen & Barney		W H C D		30
"	"	"		J M		9180
"		Balance				144 5 19 59
						149 088 76
4	46	Moses Hamm.				100
"	189	Justin P Swain				200
"	175	Paul Gardner & Son		P G		32 67
"	193	Jun'a Hussey				1805
"	"	"		J M		50 94
"	197	Benj'a Macy		B		6 50
"	"	"		J & W		5
"	121	J & C Macy		J C		8
"	170	Jas. Coffin		A S		550
"	185	J & P Macy		321		7
"	"	"		337		144 31
"	112	Newell Sturtevant		S F C		25
"	93	Daniel Hunter		H & B		32 125
"	192	James Macy		A M		14
"	"	"		A M		61 56
"	"	"		G C		22 98
"	179	Sam'l Gardner		1015		35
"	"	"		1011		550
"	72	Reuben Purnell		C		2
"		Balance				143 490 75
						146 891 56
5	112	Newell Sturtevant		S N		30
"	178	Geo: S Elkins				650
"	102	Isaac Austin		D		56 579
"	135	C. Hunter		201		300
"	185	J & P Macy		341		9 35
"	159	Hadwen & Barney		W B		26 57
"	34	Lloyd Folger		O F		5
"	197	Benj'a Macy		B		5
"	175	Paul Gardner & Son		P G		10
"	193	Jun'a Hussey		P H		3
"	"	"		"		7
"	"	"		"		27 26 03
"	"	"		J C D		11 51
"	178	Geo: S Elkins		169		100 20
"	"	"		J C		50 12
"	72	Reuben Purnell		F B C		24 37
"		Balance				147 488 35
						152 017 29
6	72	Reuben Purnell		C		2
"	61	Benj'a Gardner 4th		C P S		20
"	177	J. C. Macy		J C		22 44
"	93	Daniel Hunter		D H & B		87 85
"	117	Gilbert Coffin		G C		200
"	159	Hadwen & Barney		H C		500
"	148	Josiah Folger		J		100
"	77	John P Nicholson		P N		10
"	192	James Macy		J M		141 35
"	"	"		F C		80 16
"	11	Jon'a Swain		J S		14
"	93	Thos Barnard		D B		20 37
						1198 47

69. Dr. Cash

1832

		J. Smc. bal. over				15196264
Jan 6	171	F. F. Gardner	dep			255
"	194	Franklin Story	B dft			381030
"	181	Profit & Loss	ex & disct			8970
"	"	" C.	F Mary			555
						15612319
J		Balance				15244445
"	181	Profit & Loss	disct		14.70	
"	177	F. G. Story	dep			7804
"	153	Henry Kapp	"			100
"	178	Geo. B. Elkins	"			78558
"	108	L & J Paddock	"			600
"	196	Saml. Walden	"			400
"	181	Profit & Loss	disct B & C		10.67	
"	"	" C.	"		20.50	
"	185	J & P Shaw	dft			97950
"	181	Profit & Loss	disct G.D.		.53	4640
"	112	Newell & Sturtevant	dep			250
"	181	Profit & Loss	int B & C			16
						15574415
J		Balance				14911180
"	48	Simon Sackhurst	dep			10134
"	181	Profit & Loss	disct		4.73	
"	175	Paul Gibson & Bro.	dep			38025
"	"	" A.	note			103688
"	"	" C.	"			93706
"	181	Profit & Loss	disct		52.06	
"	159	Hasbrouck & Barney	dep			50450
"	160	Graham & Barney	"			12538
"	135	Charles Bunker	"			22061
"	"	" A.	dft			400
"	141	Alfred Shaw	"			63342
"	181	Profit & Loss	disct & int		16.58	
"	"	" A.	"		5.20	
"	"	" A.	int		10.41	
"	"	" A.	disct		1.10	9058
"	173	Geo: T. North	dep			31
"	99	E. Williams Cashr.	C. W. & Cashr			213151
						15570433

1832

		Chas. L.
		Newell
Jan 6	112	"
"	"	Jno.
"	11	Jno.
"	194	Franklin
"	82	D.
"		Paddock
"		Wm.
J	159	Geo.
"	83	Hasbrouck
"	159	Jno.
"	193	
"	"	
"	"	
"	"	Peter
"	155	James
"	192	
"	"	
"	"	
"	"	
"	185	Geo.
"	39	A.
"	124	John
"	77	
"	"	J.
"	185	Jno.
"	194	Wm.
"	39	Chas.
"	84	Jno.
"	49	
"	112	
"	"	
"	"	
"	179	Peyton
"	170	James
"	148	John
"	93	Danl.
"	"	
"	"	
"	193	Jno.
"	178	Geo:
"	194	Franklin
"	82	Jno.
"	117	Gilbert
"	169	Jacob
"	177	S. G.
"	"	C.
"	185	J. & P.
"	147	Pluto
"	196	Saml.
"	148	Jno.
"	"	
"	159	Hasbrouck
"	93	Danl.
"	122	Chas.
"		Salary
8	99	E. Williams
"	83	George
"	147	Pluto
"	165	P. H.
"	"	C.
"	"	C.
"	"	C.
"	"	C.
"	"	C.
"	"	C.
"	197	Geo.
"	"	C.
"	"	C.
"	"	C.
"	"	C.
"	59	Jno.
"	"	C.
"	179	Peyton
"	"	C.
"	"	C.
"	183	Thos.
"	191	Thomas

Contra

1832		By Chg. bot. acct			11 98 17	
Jan 6	112	Newell Stinchcomb		P.M.	20	
"	"	"		"	200	
"	11	Jno. Swan		J.S.B.	235	
"	194	Franklin Macy		int	5 55	
"	82	D. McG. Thaxter		Jasper B.P.	2000	
"		Balance			152 44 47	
					156 123 19	
	159	Hardenbergh & Barney		dest. 1876	14 70	14 70
"	83	Geo. Easton		W.C.B.	6 75	
"	159	Hardenbergh & Barney		J.H.	5	
"	193	Jno. Chatterson		P.H.C.	93 71	
"	"	"		G.C.	434	
"	"	"		J.	95 25	
"	"	"		J.H.C.	777 12	
"	155	Peter Chase		J.C.	100	
"	192	Jamy Macy		J.H.C.	221 45	
"	"	"		"	65 39	
"	"	"		"	12 39	
"	"	"		J.	7 21	
"	165	P. H. Folger		F.P.	13 75	
"	39	Benja Hayden		B.H.B.	152 46	
"	124	A.B. Mitchell & Co.		C.	125	
"	77	John F. Nicholson		J.F.N.	10	
"	"	"		C.	20	
"	185	J. & P. Macy		328	5	
"	194	Franklin Macy		B.H.F.	10	
"	79	Wm P. Coffin		J.	200	
"	34	Obed Fitch		O.F.	7	
"	49	Lydia Jenny		J.C.	12 87	
"	112	Newell Stinchcomb		C.H.M.	23 45	
"	"	"		J.H.C.	25	
"	"	"		W.C.	5 50	
"	179	Isaac Gardner		1008	76 59	
"	170	Jane Coffin		C.W.	200	
"	148	Jonah Folger		J.M.	5	
"	93	Daniel Hunter		W.B.	16 24	
"	"	"		J.C.	230 18	
"	"	"		P.M.	712 20	3803 61
"	193	Jno. Hussey		J.C.		68 04
"	178	Geo. P. Ellery		170		1500
"	194	Franklin Macy		B.H.F.		6 50
"	82	Thomas Coffin		C.D.S.		12
"	117	Gilbert Coffin		J.D.		58
"	169	Gorham & Macy		B.		100
"	177	I. G. Macy		R.H.B.		12 38
"	"	"		J.		308 39
"	185	J. & P. Macy		345		7 81
"	147	Rhoda and Coffin		J.D.		40
"	196	Saml Walton		Nat		374 14
"	148	Jonah Folger		J.B.		49 25
"	"	"		Mem B.		40 53
"	159	Hardenbergh & Barney		P.H.		32 50
"	93	Daniel Hunter		J.		200
"	122	Obed Macy		E.L.		6 50
"		Balance				149 111 80
						155 744 15
8	99	E. Williams Cash	rent	D.B. - pd		233 38 12
"	83	George Easton		dest	4 73	4 73
"	147	Rhoda and Coffin		M.H.C.	126 8 62	233 42 85
"	165	P. H. Folger		W.H.	2400	
"	"	"		D.B.	5	
"	"	"		J.	5	
"	"	"		J.P.	24 65	
"	"	"		J.M.	5	
"	"	"		J.C.	20	
"	197	Jany Macy		J.C.	6 50	
"	"	"		P.	8 75	
"	"	"		B.J.	10 87	
"	"	"		R.H.C.	5	
"	59	Jno. Fitzgerald		E.J.	140 20	
"	"	"		"	250	
"	179	Isaac Gardner		1013	39 60	
"	"	"		1014	58 59	
"	"	"		1017	15 60	
"	183	Thos G. Hazard		C.W.G.	13 16	
"	191	Cornwell Hazard		J.	51 79	812 59

30. Dr Cash

1852		To Amo. Bro.
Jan 6	163	
"	29	
"	122	
"	184	
"	120	
"	"	
"	169	
"	175	
"	"	
"	94	
"	"	
"	85	
"	185	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	67	
"	94	
"	180	
"	155	
"	"	
"	194	
"	"	
"	"	
"	"	
"	82	
"	"	
"	"	
"	93	
"	159	
"	"	
"	194	
"	172	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	38	
"	193	
"	"	
"	"	
"	"	
"	177	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	178	
"	"	
"	"	
"	138	
"	112	
"	"	
"	"	
"	"	
"	"	
"	"	
"	61	
"	"	
"	93	
"	171	
"	37	

Contra. Cr 10.

1862					
		To Amt Ledger			23242 85
		"			812 59
Jan 8	163	Thos G Pearsall	J C		10.
"	29	Chas J Swan	S B		120
"	122	Obed Seacy	N C		5
"	184	Abr Pettibone	P P		200
"	120	Seth Parkhurst	P E		5
"	"	"	C L		15 60
"	169	Gorham & Barney	C		54
"	195	P. Gardner & Son	C S		7 25
"	"	"	E M J		11 12
"	94	Thomas Barnard	J G B		50
"	"	"	"		127 66
"	85	Peleg Hoag	C		50
"	185	J & P Seacy	346		20
"	"	"	342		26
"	"	"	347		9 65
"	"	"	349		10
"	"	"	335		29 62
"	"	"	334		23
"	"	"	330		25
"	"	"	325		35
"	67	J. Hussey & Son	J P		75
"	97	John P Nicholson	J P N		5
"	180	Reuben Seacy	P B		10
"	155	Peter Chase	P W		20 11
"	"	"	H C D		13 91
"	194	Franklin Seacy	F M		7
"	"	"	S C		5
"	"	"	L J		5
"	"	"	P G		24 68
"	82	Thos Coffin	N H C		28
"	"	"	A M		7 50
"	"	"	A J		52 25
"	93	Daniel Sunken	M		50
"	159	Hadgen & Barney	J H		30
"	"	"	P F H		5 11
"	194	Franklin Seacy	R C		10
"	192	James Seacy	A J		20
"	"	"	J J W		56 97
"	"	"	A H		18 50
"	"	"	A W		1
"	"	"	R J P		27 90
"	"	"	W B		7 75
"	"	"	E M J		44 99
"	"	"	A H G		82 64
"	"	"	J F		5
"	38	Jun G Clapp	J J		18
"	193	Jun Hussey	J W		1000 96
"	"	"	J A		74 89
"	"	"	J W		1 60
"	"	"	J C P		13
"	177	F. C. Seacy	H H		20 10
"	"	"	D C		30 77
"	"	"	J B		25
"	"	"	P H		25
"	"	"	J P		24
"	"	"	I H		22 09
"	"	"	M J		25 37
"	178	Jun G E Ching	168		50
"	"	"	164		89 69
"	"	"	162		36 76
"	"	"	160		104 76
"	138	Chas H Whitman	15		10
"	112	Newell Sanford	A C		22 92
"	"	"	S		11 80
"	"	"	"		5
"	"	"	S H		80 17
"	"	"	S		10
"	"	"	P M		7 40
"	61	Jun Gardner & Co	C		10 50
"	"	"	W R		18 50
"	"	"	P G		25 50
"	93	Daniel Sunken	J J		35
"	171	"	W P		3 50
"	37	J. J. Sunken	J		55
"		Pkg Nos 6	P	11	1 60
					44476 28
					27819 13

N. Dr Cash

1832		To Am't brot over			155 704 33
June 9		Balance			124 24 71
"	136	Sept B Swan	dep		400
"	181	Profit & Loss	desct Bly	5.25	
"	137	Reuben Jay & Co	dep		643
"	181	Profit & Loss	desct BMM.	1.05	
"	148	Josiah Tolyn	dep		41
"	141	Alfred Smith	"		14
"	129	Fred Mansfield	"		46
"	170	Saml Coffin	"		216 14
"	169	Topham & Barney	"		180
"	25	Silas Garfield	"		117
"	28	N. Russell & Co	"		48 62
"	93	Daniel Bunker	note		197 36
"	181	Profit & Loss	desct	4.12	1042
					126 163 25
11		Balance			123 915 26
"	181	Profit & Loss	E W Clark desct dest 31 1832		5
"	99	E. Williams Cashr.	Desct Step Story 1831		304 84
"	"	"	" " Aug 27 1832		178 25
"	198	"	" " 31 "		121 63
"	"	"	C. B B. a/c Jan 1832		15
"	"	"	" " " " "		50
"	198	"	appears on sp. " "		125
"	"	"	int on overdrs " "		12 51
"	"	"	exch. a/c Jan 1832		11 54
"	"	"	a/c April 1832, desct Bly & Albany		9 77
"	"	"	C. E Dyer & Co		28 13
"	"	"	" E Alexander		21 58
"	"	"	desct on bills		130
"	"	"	C. W Bradford & Co		29 32
"	"	"	C. H Barnum		30
"	"	"	C. C W Carr		10
"	"	"	C. B B		10
"	"	"	C. D J Jr		20
"	"	"	C. A Bly		10
"	"	"	C. B B		10
"	"	"	C. Hartshorn		10
"	"	"	int overdrawn		20 94
"	72	Parker Pennell	bills dep in City Bank		70
"	198	E Williams Cashr.	exchange, a/c April 1832		14 88
					125 081 24
11		Balance			123 915 26
"	170	Saml Coffin	dep		212
"	165	Phelps & Co Folyn	dft		241 50
"	over	Profit & Loss	desct dft	82.50	
"	171	F. F. Bunker	dep		20
"	67	J. Hussey & Son	dft. Ohio.		521 91
"	39	Jay & Mayrick	dep		30
"	over	Profit & Loss	int D D	22	
					127 1167

Contra Cr 71.

1832						
		By Int° Rec'd on				27819 13
		Fees: Fo Ex.			5.	5
Jan 8	26	Paul Gardner & Son	P G & S			40
"	175	"	C B			22061
"	"	C.				
"	57	E Marshall	E M			30
"	"	C.				100
"	"	John D Nicholson	E B			5
"	169	Gorham & Barney	H G & B			504 50
"	93	Daniel Tumbler	D T & Son			330 25
"	177	F. C. Macy	C H &			20
"	"	C.	N S			9 88
"	"	C.	C H			1125
"	83	Geo Easton	N W			15
"	39	Geo Seymich	W B Jr			50
"	72	Parker Pennell	S S			5
"	80	David Baxter				20
"	159	Gardner & Barney	B M			1751
"	193	Jam° Hussey	C H			500
"	185	T & P Macy	350			20
"		Balance				124247 71
						155 704 33
	199	Wm P Coffin	desch		5 25	5 25
"	148	Isaac Folger	R & B			587
"	179	Janies Gardner	1018			50
"	191	Cromwell Barnard	S			1550
"	"	C.	R S			1250
"	91	Gardner & Swift	A S			460 58
"	194	Franklin Macy	S			13 50
"	199	Wm P Coffin	R S			70
"	22	Justin Barnard	J H C			1746
"	192	James Macy	C & S			45 18
"	"	C.	N W			30
"	141	Alfred Swain	A S			280
"	"	C.	S			14
"	21	Fred & Arthur	S			50
"	"	C.	C W			815
"	177	F. C. Macy	F C			20
"	159	Hadwen & Barney	B & B			100
"	135	Charles Tumbler	202			400
"	180	Reuben Macy	C			150
"	175	Paul Gardner & Son	G & S			500
"		Balance				123 915 26
						126 163 25
"	198	E. Williams Cashier	desch. per desch of Sub			5
"	181	Profit & Loss	desch E W Cashier Sept 1831			304 84
"	"	C.	" " " Sub 27 1832			178 25
"	"	C.	" 31 "			121 63
"	72	Parker Pennell	City Bank J. Howe			15
"	"	C.	"			50
"	181	Profit & Loss	expense on specie			1 25
"	"	A.	int on overdrafts Sept 1832			12 51
"	"	A.	exchg "			61 54
"	"	A.	desct on bills Sept 1832			9 77
"	"	A.	" " "			1 30
"	"	A.	int on overdrafts			211 94
"	72	Parker Pennell	C E D & C. E W Cashier Sept 1832			28 13
"	"	A.	" " E A "			2156
"	"	A.	" " W B B "			2938
"	"	A.	" " F C B "			70
"	"	A.	" " C H C "			10
"	210	A.	" " B B "			10
"	"	A.	" " D J J "			20
"	"	A.	" " C H "			10
"	"	A.	" " B B "			10
"	"	A.	" " F C "			10
"	198	E. Williams Cashier	bills desp by B B in Bty			70
"	181	Profit & Loss	exch: on E W Cashier Sept 1832			94 88
"		Balance				123 915 26
						125 081 24
"	185	P. H. Folger	S B			200
"	"	C.	note			308 25
"	171	F. F. Tumbler	B S			280
"	"	C.	W C S			8
"	51	Guy & Barnard	N			1588 35
"	"	C.	D Say & J & P M			1347 83
"	192	James Macy	J M H			8
"	"		C B S			4 28
						3744 77

12. Dr. Cash

1832						
		To Stock brot over				127 116 47
June 11	52	Guy Bernard	5 dft 5			294 05
"	181	Profit & Loss	disct allow		67.29	67 29
"	169	Gotham & Bunny	dft			112 64
"	77	John S Nicholson	"			600
"	181	Profit & Loss	from p 71. May 11			82 72
						1307 55 7
12		Balance				1266 45 54
"	181	Profit & Loss	disct allow		7.82	
"	48	Simon Rathbone	dft			100
"	181	Profit & Loss	disct		3.15	
"	"	" A.	ex	" on $4 & 5 dft	1.81	
"	"	" A.		on $4 & 5 unity disct allow	5.19	1803
"	66	Wm R Easton	note			329 81
						1270 93 38
13		Balance				1261 88 24
"	51	Guy: Bernard	dft			290 43
"	161	Profit & Loss	disct allow		4.73	
"	164	Gotham & Bunny	dft			675 33
"	77	John S Nicholson	"			145
"	181	Profit & Loss	disct		3.30	
"	"	" A.	"		1.05	908
"	112	Newell Sturtevant	dft			157 73
"	11	Jon a Swan	"			54
						1275 16 81
14		Balance				1245 24 67
"	155	Peter Chan	dft			50
"	181	Profit & Loss	disct allow		2.63	
"	"	" A.	int. Rand		17.86	
"	61	Guy Gardner 4th	dft			50
"	181	Profit & Loss	int. 1 M O.		20.87	
"	177	J. C. Abbey	dft			350
"	120	Seth Peckham	"			47 04
"	39	Geo: Reynick	"			100
"	76	Joseph Sawyer	note			1454 25
"	181	Profit & Loss	disct		45.75	87 11
"	112	Newell Sturtevant	dft			100
"	181	Profit & Loss	disct		6	06
						1269 23 13
15		Balance				1247 58 68
"	18	Grafton Gardner	dft			245 67
"	169	Gotham & Bunny	"			825 87
"	32	Thos Coffin Jr	"			152
"	181	Profit & Loss	disct		8.15	815
"	175	P. Gardner & Son	dft			695 90
						1266 86 29

1832		By	
June 11	185		
"	114		
"	82		
"	199		
"	129		
"	177		
"	148		
"	45		
"	61		
"	163		
"	193		
"	197		
"			
1249			
"	"		
"	211		
"	185		
"	191		
"	170		
"	185		
"	197		
"	170		
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"	179		
"	120		
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13	197		
"	211		
"	185		
"	199		
"	177		
"	202		
"	38		
"	44		
"	192		
"	51		
"	66		
"	148		
"	112		
"	203		
"	185		
"	37		
"	45		
"	185		
"	161		
"			
14	76		
"	156		
"	185		
"	"		
"	83		
"	152		
"	193		
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"	76		
"	161		
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"	"		
"	203		
"	185		
"			
15	163		
"	173		
"	185		
"	199		
"	177		
"	94		
"	"		
"	49		
"	82		
"	192		
"	165		

Contra Cr 92.

1832						
		By Sprs Executors				374 97
June 11	185	J & P Macy	353			100
"	114	Reuben & Hussey	S			10 11
"	82	Thos Coffin	J & G			17
"	199	Wm R Coffin	E C			17 25
"	129	Obed Marshall	J M			5
"	177	F C Macy	N S			12 64
"	148	Josiah Folger	E C J			8
"	45	Joseph Edwards	E C			10 66
"	61	Sam: Gardner 4th	S			20
"	93	Daniel & Sanders	J C			2 10
"	193	Sam: Hussey	J C C			30 45
"	197	Benj: Macy	J			13 75
"		Balance				126 545 54
						130 925 37
		To Griffin Bunker	dec'd			7 88
		"	H M			50
		" 201	Russell Starbuck	H J		84 61
		" 185	J & P Macy	355		25
		" 191	Benjamin & Barnard	G & C		5
		" 170	Jared Coffin	S		42
		" 165	P & C Folger	27		267 93
		" 197	Benj: Macy	J G		14 25
		" 170	Jared Coffin	J		3 10
		" 175	Paul Gardner & Son	J G		15
		" 156	Dividend Acct			15
		" 179	Prince Gardner	1096		30 14
		" 120	Seth Swinburn	J S C		38 33
		"	Balance			126 188 24
						127 093 38
		To Benj: Macy	dec'd		4.73	4 73
	197					
	209	Reuben Russell	C			290 43
	185	P & C Folger	23			638 70
	199	Wm R Coffin	J R C			7 63
	177	F C Macy	R H			150
	202	John S Nicholson	A M J			160
	38	Sam: G Edwards	Proc			15
	44	Edm W Coffin	S			17 55
	192	James Macy	C B S			474 67
	51	Benj Barnard	A M			7
	66	Wm R Easton	S			5
	148	Josiah Folger	M M			124 124 67
	192	Benj Macy	J R			127 518 81
	203	Hadwen & Barney	J D H C			
	185	J & P Macy	343			
	39	Sam: Mitchell	L S			
	45	Joseph Edwards	J R C			
	185	J & P Macy	351			
	181	Daniel Sherman	S			
		Balance				
		To Joseph Barney	dec'd		2.63	2 63
	156	Dividend Acct.				24
	185	J & P Macy	356			240
		"	358			25
	83	Matthew Mitchell	E M			20
	152	Josiah Folger	M S			79
	193	Sam: Hussey	J & S			487 69
		"	C			13 65
	38	Joseph Barney	J J			400
	181	Daniel Sherman	J			41 50
		"	P M			15
		"	M			20
		"	C			240
	203	Hadwen & Barney	J & G			56
	185	J & P Folger	25			500
		Balance				124 738 68
						126 923 13
15	163	Thos G Barnard	C			25
	173	Sam: S Worth	J & R C			80 15
	185	J & P Macy	364			12
	94	Thos Barnard	C			24 50
		"	J G			50
	49	Griffin Barney	W R			25
	82	Thomas Coffin	P & C			16 25
	172	James Macy	W P S			33 40
	185	P & C Folger	26			300
						556 30

Dr Cash

1832						
		To Amt brot over			126 686 29	
June 15	181	Profit & Loss			1 05	
"	198	E. Williams, Cash c. D D			50	
					126 737 34	
16		Balance			124 682 12	
"	76	Joseph Jones	def		74 50	
"	181	Profit & Loss	disct	2.10		
"	"	"	"	4.65	6 75	
"	170	Sand Coffin	def		103	
"	141	Abel Swan	"		53 75	
					124 940 12	
18		Balance			122 772 43	
"	181	Profit & Loss	disct.	44.10		
"	170	Sand Coffin	def		404	
"	181	Profit & Loss	int Gds	6.98		
"	25	Josiah Fairfield	def		204 72	
"	181	Profit & Loss	disct	2.		
"	32	Isaiah Folger	def		1825	
"	181	Profit & Loss	disct 5%	44	53 52	
"	10	Jno F Fitzgerald	def		150	
"	161	Graham & Bancy	"		462 72	
"	171	F. F. Bunker	"		118	
"	203	Hallowell & Bancy	"		140 93	
"	113	Rowland Hussey	note disc		328 59	
					126 411 91	
19		Balance			125 000 30	
"	91	Faunce & Swift	note		573 92	
"	181	Profit & Loss	disct	15.01		
"	170	Sand Coffin	def. Gds C		573 81	
"	155	Peter Clark	def		85 55	
"	59	Jno F Fitzgerald	"		143	
"	180	Reuben Clancy	"		165	
"	67	F. Hussey & Son	note P B & C		913 82	
"	181	Profit & Loss	disct	28.26	43 27	
					127 538 67	

1832

		By Amt brot over
June 15	70	Jas A
"	"	A
"	"	A
"	"	Pa
"	175	F
"	177	Ja
"	169	Ph
"	147	F
"	21	Jn
"	193	Ja
"	49	Ph
"	201	Ja
"		
16	156	D
"	203	H
"	173	Ja
"	202	Ja
"	76	Th
"	82	Ja
"	170	Ja
"	169	Ja
"	"	C
"	117	Ja
"	200	Ph
"	179	Ph
"	155	Ja
"	200	Ja
"		
18	14	Jo
"	161	Ja
"	200	Ja
"	204	Th
"	179	W
"	32	J
"	"	A
"	192	Ja
"	185	J
"	199	Wm
"	65	Wm
"	49	Ja
"	179	Ja
"	148	Jo
"	26	Ja
"	193	Jn
"	202	Jo
"	48	Ja
"	170	Ja
"	177	J.
"	"	A
"	"	A
"	"	A
"	"	A
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"	"	A
"	"	A
"		Jala
19	161	Daniel
"	117	Folger
"	"	C
"	21	Jacob
"	91	Faunce
"	76	Joseph
"	177	J. C.
"	192	James
"	199	Wm C
"	138	Sam

Contra

1832

			By Sundries			556 30
June	15	76	Joseph James	J J		50
	"	"	A"	J6		10
	"	"	A"			80
	"	"	A"	J J		50
	"	"	A"			1884
	"	175	Paul Gardner & Sons	P G		15
	"	177	F. C. Macy	F C		1000
	"	169	Graham & Barney	G B		815
	"	147	Philander Coffin	P C		50
	"	21	Judah Arthur	J A		101 50
	"	193	Jam's Hussey	J H		1543
	"	49	Griffin Penny	G P		100
	"	201	Russell Sturtevant	R S		124 682 12
	"		Balance			126 737 34
						30
	16	156	Dividend Acct			20
	"	203	Hadwen & Barney	H B		5885
	"	173	Geo: F. North	G N		45
	"	202	John P Nicholson	J N		5 00
	"	76	Joseph James	J J		20
	"	82	Thos Coffin	T C		230
	"	170	Saml Coffin	S C		900
	"	169	Graham & Barney	G B		50
	"	"	C"	J B C		21
	"	117	Gilbert Coffin	G C		184
	"	200	Gardner Pennell	J B C		226
	"	179	Prince Gardner	P G		42
	"	155	Peter Chase	P C		3
	"	200	Gardner Pennell	G P		122 792 43
	"		Balance			124 940 12
						6.30
	18	14	North & Russ	disct		21.
	"	161	Daniel Jones	"		5.25
	"	200	Gardner Pennell	"		2.10
	"	204	Thos Coffin	"		7.45
	"	179	W. B. Coffin	"		44 10
	"	32	Josiah Folger	J		230 44
	"	"	A"	N C S		266 60
	"	192	James Macy	J M		159 74
	"	185	J & P Macy	M & P	3 68	500
	"	179	Wm P Coffin	W C		10
	"	65	Wm Barney	W B		1750
	"	40	Griffin Barney	G B G		27 91
	"	179	Benj'a Gardner	B G		100
	"	148	Josiah Folger	J F		1750
	"	26	Geo: North	G N		5
	"	193	Jam's Hussey	J H		300
	"	202	John P Nicholson	J N		5
	"	48	Tryon Parkhurst	T P		10
	"	170	Saml Coffin	S C		5 60
	"	177	F. C. Macy	F C		10
	"	"	A"	A		20
	"	"	A"	W S		10
	"	"	A"	O H		12
	"	"	A"	H M		10
	"	"	A"	H H		14
	"	"	A"	P H		13 50
	"	"	A"	O H B		17
	"	"	A"	M S		11 08
	"	"	A"	Z H		15 50
	"	"	A"	H H		15 51
	"	"	A"	J P		14
	"	"	A"	J M		5
	"	"	A"	J C		29 65
	"	"	A"	S C		10
	"		Balance			125 060 30
						126 471 91
	19	161	Daniel Jones	S		20
	"	117	Gilbert Coffin	J C		165 31
	"	"	C"	J C		12
	"	21	Judah Arthur	J A		57 75
	"	91	Gardner & Swift	J G		578 81
	"	76	Joseph James	J J		300
	"	177	F. C. Macy	F C		20
	"	192	James Macy	E S		25 33
	"	199	Wm P Coffin	T		500
	"	136	Sam'l J Swain	S J S		150 91
						1825 11

126 686 29
105
50

126 737 34
124 682 12
74 50
2.10
4.65 6 75
103
73 75

124 940 12
122 792 43
44.10
404
6.98
204 72
2.
1825
5352
44
150
462 72
118
140 93
328 59

126 471 91
125 060 30
573 12
15.01
573 81
15 55
143
185
913 82
463 27
28 26
1273 38 67

74. Dr Cash

1852					
	To Amt brot over			127538	67
June 20	Patents				
" 7	Isaac Hussey	def		125065	31
" 173	Jas. F. North	"		43	03
" 169	Graham & Barney	"		109	
" 135	Chas Penhurst	"		47	63
" 28	N. Russell & Co	"		98	52
" 7	Isaac Hussey	coll. Cy Mo		50	99
" 59	Jas. Fitzgerald	def		95	
" 51	Peyt Barnard	"		19	32
" 181	Profit & Loss	2 notes		159	07
" "	"	discd	2.60		
" 185	J & P Mace	allow'd	50		
" 181	Profit & Loss	def		1160	40
" 57	E. Marshall	ex & disct	39.60	42	70
		def		36	
				127028	97
21	Balance			125561	07
" 181	Profit & Loss	disct Cy	1.05		
" 129	Boyd, Chas & Hall	def		80	
" 51	Peyt Barnard	"		99	12
" 206	Joseph Chew	"		90	
" 203	Hadwen & Barney	note		923	25
" 181	Profit & Loss	disct	4.80		
" "	"	"	3.10		
" 48	S. Parkhurst	def		548	68
" 169	Graham & Barney	"		85	69
" 59	Jas. Fitzgerald	"		174	50
" 203	Hadwen & Barney	"		316	30
" 181	Profit & Loss	disct	1.42	10	37
				127908	98
22	Balance			124588	31
" 199	Wm R Coffin	note		1484	25
" 181	Profit & Loss	disct	15.75	15	75
" 127	John Reed	def		25	
" 182	David H Edwards	"		96	71
" 38	Jas. F Clapp	"		58	
" 201	Stuart Stuteant	"		117	50
" 204	Thos Coffin	"		128	32
" 175	S. Jordan & Son	"		394	57
				126908	41
23	Balance			125599	76
" 181	Profit & Loss	disct	8.17		
" 170	Jared Coffin	def		353	88
" 181	Profit & Loss	disct	3.15		
" 198	E Williams Agt	bills rec'd		2500	
" 169	Graham & Barney	def		70	
" 179	Jas. Jordan	"		75	
" "	"	note		398	13
" 181	Profit & Loss	disct	1.27		
" 180	Reuben Mace	def		257	22
" 28	N. Russell & Co	"		123	13
" 178	Jas. B. Elkins	"		378	75
" 181	Profit & Loss	disct	17.		
" "	"	"	21.29	3455	
" 170	Jared Coffin	def		705	71
				753909	13

1852		
	By	
June 17	bills	
" 185		
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20	200	
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Cr 14

		1852				
127538 67			By Amt brot over			182511
	June 19	67	J. Hassey & Son	B S		87 81
		" 185	J & P Macy	352		150
		" "	"	375		15
		" "	"	374		1844
		" "				375
		" 99	E Wetmore Cashr.	remt 213 & 270		125067 31
		"	Balance			127538 67
125067 31		20 200	Parker Samuel	A T		3
43 03		" 57	E. Marshall	C		36
109		" 169	Graham & Bacon	H D G		183 18
147 63		" 201	Ward Lieutenant	H W		21 17
98 52		" 202	John P Nicholson	J N		253
50 99		" 26	Geo Fitch	G F		225
95		" 179	Prince Gardner	1020		31 25
19 32		" 136	Saml P Mann	J H B		43 03
159 07		" 61	Jno Gardner 4th	N R		112
		" "	"	H R		30
2.60		" 141	Alfred Swan	J H B		75
50		" 186	J & P Macy	372		87 14
1160 40		" "	"	354		10
39.60	42 70	" 192	James Macy	C R M		30 23
	36	" "	"	F A		327 40
		" "	"	"		00 20
		"	Balance			125561 07
127028 97						127028 97
125561 07		21 177	J. C. Macy	cash on H & S's note		1 05
1.05		" 143	Jno Hussey	A C		603 20
	80	" 180	Reuben Macy	J A		15
	99 12	" 179	Prince Gardner	1021		99 12
	90	" 51	Geo Barnard	B N R		100
	923 25	" 203	Hazleton & Bacon	C N B		2000
4.80		" 148	Josiah Folger	G J		12
3.10		" 34	Obed Fitch	O F		5
	548 18	" 59	Jno Fitzgerald	H & B		316 30
	856	" 185	P H Hyer	28		85
	194 50	" "		27		100
	316 30	" 200	Parker Purnell	J F G		4
1.42	10 37	"	Balance			124588 31
127908 98						127908 98
124588 31		22 179	Prince Gardner	1022		50
148 25		" "	"	1023		25
15.75	15 75	" 48	Simeon Parkhurst	J P		10
	25	" 191	Cromwell Seaman	J A		3445
	96 71	" 161	Daniel Tony	E W		1167
	58	" 203	Hazleton & Bacon	W H G		10
	117 50	" "	"	J C		90
	128 32	" 51	Geo Barnard	C B		140
	394 57	" 32	Josiah Folger	G J & J		300
		" "	"	D N E		96 71
		" 211	Ward Lieutenant	J H		410
		" 202	John P Nicholson	P		2750
		" 205	J & P Macy	378		3457
		" 117	Gilbert Coffin	M D		845
		"	Balance			125599 76
126908 41						126908 41
125599 76		23 200	Parker Purnell	Dr	3.15	3 15
8.17	353 88	" 181	Corbett & Lapham	draft refunded to P Dow		158
		" 156	Dividend Acct			21
3.15		" 202	John P Nicholson	E B		44
	25900	" "	"	J M		52
	70	" 197	Geo C Macy			20
	45	" 166	Hazleton & Bacon	C		500
	398 73	" "	"	C		43
1.27		" 205	J & P Macy	378		1100
	257 22	" "	"	377		1575
	133 13	" 147	Philander Coffin	J R M's note		240
	378 75	" 48	S. Parkhurst	J S		10
		" 22	Silvester Barnard	R M		122 38
17.	3455	" 193	Jno Hussey	J P E		26 93
21 29	703 71	" 170	Jared Coffin	J C		17547
		" 21	Frank Arthur	M W		25
		" 179	Prince Gardner	1024		595
		" 177	J C Macy	N H		88 15
		" 191	Cromwell Seaman	H H		12 19
		" 93	Daniel Hunter	J C		90 78
		"	Balance			153909 13
153909 13						153909 13

15. **Dr. Cash**

1832							
June 25		To Balance				150	50 31
"	191	Cromwell Barnard		dft		185	65
"	181	Profit & Loss		discht	14,35		
"	"	"		disct 2d	5.25		
"	25	Jonas Seefried		dft		253	25
"	192	James Mercy		"		1950	83
"	178	Jos: R Tilton		"		119	
"	48	J. Parkhurst		"		300	
"	181	Profit & Loss		disct	4.29	23	87
"	198	E. Meredith Cashr	c.	J. H Cash		401	36

1832
June 25 185 By
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Contra Cr 15

1852					
June 25	165	By	B. H. & Folger;	M G	25.
"	94		Thos: Barnard;	S	20.
"	202		John D. Nicholson	C B	10.
"	"		"	F J	12.
"	"		"	J B Jr	5.
"	"		"	D P	11
"	117		Gilbert Coffin	S W	7 62
"	"		"	C C	74 80
"	"		"	D W	7 34
"	147		Shubael Coffin	C C	77 68
"	"		"	J B	10
"	178		Geo: B. Elkins	W	250
"	83		George Easton	W	6 50
"	32		Isaiah Folger	D	886 46
"	205		Jos. D. Macy	C	45 25
"	"		"	J	11 78
"	"		"	J	15
"	"		"	J	5
"	"		"	J	6 25
"	"		"	J	5 60
"	179		Wm B. Coffin	C	42 12
"	2		Seth A. Gardner	B	85 36
"	41		Wm. Upham	S	162 45
"	203		Hadwen & Barney	S	196 90
"	"		"	B	47 30
"	175		Paul Gardner & Son	W & S	7 75
"	"		"	S	5
"	"		"	A S	6 25
"	93		Daniel Pinkham	S	137 51
"	"		"	C	185 78
"	169		Folger & Barney	C	11
"	201		Nicholas Starbuck	A C	13 45
"	"		"	J	6 47
"	"		"	J C B	21 04
"	196		Paul Waldron	2	74
"	"		"	3	15
"	22		Justin Barnard	R & L	27 50
"	180		Reuben Macy	P C	54
"	25		Jonas Fallfield	N C	100
"	141		Alfred Swain	F	250
"	67		F. Hussey & Son	N C	45 16
"	186		Zachy Hussey	N J M	10 80
"	193		Tim° Hussey	N C	453 86
"	76		Joseph Tucker	J J	25
"	"		"	J	145
"	197		Benj° Macy	J	28
"	207		Eli Macy	C B	10 75
"	"		"	N C	5
"	"		"	E A	7 17
"	"		"	P C	9 23
"	"		"	N C	5
"	179		Seneca Gardner	Wife	60
"	83		Geo: Easton	J C	5 50
"	192		James Macy	D W	13 93
"	"		"	J W M	11
"	"		"	M M	39 18
"	"		"	A B	50
"	"		"	C & W	303 71
"	"		"	G M	12 50
"	"		"	A J	17 50
"	"		"	E R	11 25
"	"		"	J	10
"	120		Seth Pinkham	J N	4 47
"	21		Frederick Arthur	P A	125
"	48		Benjn Oakhurst	J	300
"	214		Thos Coffin	A C	34 98
"	"		"	J C	53 58
"	"		"	A C R	192 14
"	"		"	A C M	85
"	170		Jared Coffin	J C	150
"	"		"	J C	49 58
"	"		"	M J	562 25
"	194		Franklin Macy	J	8 54
"	"		"	C B	22 54 58 74 78
"	200		Peter Pinnell	5	50
"	21		Frederick Arthur	M & B	10
"	155		Peter Chase	H C	31 87
					591 715

1544842

Yo. Dr. Cash

1832						
	To Amo Cash over					154848 25
June 27	Balance					145 858 85
"	Caleb Purnell					
" 21	Frederick Rittenhouse		note			395 80
" 181	Profit & Loss		disct		4.20	
" "	"		int D B		12.	
" 170	Saml Coffin		dep.			174 20
" "	"		" ck			174 17
" 203	Gadsden & Bamey		"			100
" 173	Geo: T. North		"			66
" 116	Gotham & Bamey		"			98 24
" 127	John S. Reed		"			30
" 181	Profit & Loss		disct		99.13	
" 165	P. H. Holyoke		dft			3150 87
" 203	Gadsden & Bamey		2 dfts			757 01
" 181	Profit & Loss		disct dep		11.99	
" "	"		disct ck		11.55	
" 169	Gotham & Bamey		3 notes			3010 74
" 178	Geo B Elkins		dep			204 77
" 181	Profit & Loss		int & disct		25.99	164 86
" "	"		disct			13 33
						154199 44
28	Balance					149 113 20
" 173	Geo: T. North		dep			100
" 170	Saml Coffin		dft			586 20
" 181	Profit & Loss		disct		13.80	
" "	"		" ck		34.65	48 45
" 93	Daniel Punker		dep			203
" 169	Gotham & Bamey		"			70
" 32	Isaiah Folger		"			280 25
						150401 10
29	Balance					149 422 76
" 181	Profit & Loss		disct ck		10.50	
" 103	Matthew Mitchell		dep			600
" 93	Daniel Punker		"			304 05
" 181	Profit & Loss		disct		21.	
" 27	C. P. Smith		dep			200
" 193	Jno. Hussey		dft			967
" 181	Profit & Loss		disct dep		33	
" "	"		disct		4.64	
" 193	Jno. Hussey		note & ck			458 14
" 135	Saml P. Brown		dep			1006 98
" 203	Gadsden & Bamey		note			1164 67
" 181	Profit & Loss		disct		9.78	
" "	"		"		61.50	1404 2
" 179	Jno. Gardner		2 dfts			2932 50
" 59	Jno. Fitzgerald		dep			346 66
" 203	Thos Coffin		"			130 36
" 201	Newell Stuntenant		"			73 75
" 93	Daniel Punker		"			100
" 96	Benj. Cattle		"			80
						156721 29

1832						
	By Amo Cash over					
June 25	193					
"	117					
"	174					
"	161					
"	205					
"	"					
"	"					
"	121					
"	76					
"	141					
"	191					
"	80					
"						
27	93					
"	200					
"	158					
"	148					
"	44					
"	171					
"	169					
"	"					
"	"					
"	205					
"	192					
"	"					
"	165					
"	179					
"	93					
"	179					
"						
28	161					
"	82					
"	204					
"	200					
"	194					
"	203					
"	171					
"	135					
"	200					
"	202					
"	34					
"	165					
"	205					
"	152					
"						
29	199					
"	175					
"	193					
"	203					
"	"					
"	"					
"	201					
"	161					
"	"					
"	141					
"	205					
"	"					
"	194					
"	192					
"	117					
"	187					
"	207					
"	180					
"	49					
"	79					
"	205					
"	"					
"	202					
"	11					

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1544842	1832					
			Amo Brot over		59	17 15
	June 25	193	Jem Hussey	J H		20
	"	"	"	J H	19	50 83
	"	117	Gilbert Coffin	E P		5 25
	"	194	Franklin Macy	F M		1
	"	161	Daniel Jones	J		20
	"	205	J & P Macy	381		10
	"	"	"	383		25
	"	"	"	382		50
	"	121	J & P Macy	J & P M		63
	"	76	Joseph Gamy	J G		20
	"	141	Alfred Swain	J H B		10 19
	"	191	Cromwell Paman	W		5 00
	"	80	David Paxton	P		25
	"		Balance		145	85 85
					154	48 42
145 85 85	27	93	Daniel Pember	Acct	6 30	
	"	200	Barker Gunnell	G.	5 25	11 55
3 95 80	"	156	Dividend Acct			1
4.20	"	148	Josiah Folger	J		5
12.	"	44	Edm N Coffin			20
	"	171	J. F. Pember	F P J		5
17 20	"	169	Gorham & Bunney	W G B		75
17 17	"	"	"	Dict		25 99
100	"	"	"	B		30 00
66	"	205	J & P Macy	386		200
18 84	"	192	James Macy	C H J		538 16
30	"	"	"	B B Jr		56 70
99.13	"	165	P H Folger	J		500
3150 87	"	179	Peace Gardner	102		15
75 01	"	93	Daniel Pember	A		6 12
11.99	"	179	Peace Gardner	1025		12 84
11.55	"		Balance		149	113 20
30 10 74						
204 77						
25.99 16486						
1333						
154199 44					154	199 44
149 113 20	28	161	Daniel Jones	dict	6 30	
100	"	83	George Easton	"	24 15	
58 20	"	204	Silas Coffin	"	4 20	34 65
	"	200	Barker Gunnell	G		1
13.80	"	194	Franklin Macy	F B M		300
34.85 4845	"	203	Hadwen & Bunney	H		22 53
203	"	171	J. F. Pember	F P J		8
70	"	135	C. Pember	204		41 26
280 25	"	200	Barker Gunnell	W G B		1 50
	"	202	John B. Nicholson	N		10
	"	34	Obed Fitch	J F		525
	"	165	P H Folger	30		356 06
	"	205	J & P Macy	357		27 09
	"	152	Jonathan Pope	P		171
	"		Balance		149	422 76
					150	401 10
150 40 10						
149 422 76	29	199	Wm B. Coffin	Acct N	10.50	10 50
10.50	"	175	Paul Gardner & Sons	O S		5
600	"	193	Jem Hussey	A J		127 10
304 05	"	203	Hadwen & Bunney	H B S		56 98
	"	"	"	G		1000
21. 200	"	"	"	W H G		150
967	"	201	Russell Swain Acct	P G		605
	"	161	Daniel Jones	L		1433
33	"	"	"	K		5
4.64	"	141	Alfred Swain	J		90
458 14	"	205	J & P Macy	384		40
100 98	"	"	"	392		2150
1164 87	"	194	Franklin Macy	F M		4
9.78	"	192	James Macy	J H G		218 75
61.50 14042	"	117	Gilbert Coffin	J H G		25 50
2938 50	"	184	Isaac Mitchell	Mitch		500
3406	"	207	J. G. Macy	J H		18
130 36	"	180	Reuben Macy	J B S		50
73 75	"	49	Wm Bunker	J B		10 10
100	"	179	Peace Gardner	1028		2042 33
80	"	205	J & P Macy	380		5
	"	"	"	383		12 75
	"	202	John B Nicholson	G B		19
	"	11	Jona Swain	S		40
156 721 29						4476 89

Dr. Cash

1852		To Amt Cash over				15467129
June 30		Balance				152244 40
"	191	Gramsey Barnard	dep			181
"	32	Josiah Folger	"			52
"	170	Saml Coffin	"			68025
"	120	Seth Pinkham	"			118
"	127	John J Reed	"			25
"	181	Profit & Loss	post & Del 33.		.25	25
"	198	E. Williams Cash	c. J Austin			85494
"	208	Daniel Punker	dep			234
"	178	Geo: J Coffin	"			20299
						154632 83
July 2		Balance				151482 25
"	126	Shubael Macy	N. S. dis			9411
"	209	Joshua Coffin	" "			4275
"	208	Daniel Punker	note			34457
"	"	"	dft G Macy			19790
"	181	Profit & Loss	disct		7.53	753
"	173	Geo J Worth	dep			94
"	29	Clay P Mann	"			482
"	204	Thomas Coffin	"			100
"	192	James Abbey	"			25385
"	118	Edw R J Hazen	"			100
						153178 96
3		Balance				151276 09
"	179	Benin Gardner	dep			475
"	188	Lyd J Paddock	"			600
"	119	Sam R Barlett	interest			1375
"	181	Profit & Loss	int C Bundick		13.59	
"	153	Henry Clapp	dep			40
"	193	Jno J Hussey	"			20848
"	130	Robert H Gassey	"			4530
"	181	Profit & Loss	disct R H G		.70	
"	169	Gotham & Barney	dep			12042
"	40	Reuben Coffin	int			893
"	25	Jonas Garfield	dep			24005
"	49	Griffin Barney	"			150
"	135	Charles Bunker	"			50
"	181	Profit & Loss	disct H M		5.25	
"	"	C	"		5.25	
"	"	C	"		1.15	2584
"	207	F C. Macy	note			49475
"	24	Peter F Clark	int			2996
"	193	E Williams Cash	c. H H.			120
						153896 57
5		Balance				151481 50
"	129	Obed Marshall	dep			20238
"	85	Peleg Ray	"			100
"	181	Profit & Loss	disct. R H		10.25	
"	"	C	" . N S		1.80	
"	"	C	" . H M		4.20	420
"	170	Saml Coffin	dep			300
"	181	Profit & Loss	disct		3.15	
"	173	Geo J Worth	dep			3135
"	169	Gotham & Barney	"			11589
"	83	George Easton	P & E. acct			13285
"	181	Profit & Loss	disct		4.08	
"	"	C	exch. J C		1.	2448
"	"	C	ex. C B			250
"	198	E. Williams Cash	c. C B			1000
						153414 95
6		Balance				152144 99

1852		By Amt Balance	
June 30			
"	62	Geo:	
"	173		
"	"		
"	175		
"	"		
"	170		
"	192		
"	135		
"	208		
"	185		
"	200		
"	211		
"			
July 2	128		
"	"		
"	161		
"	127		
"	205		
"	"		
"	43		
"	191		
"	67		
"	155		
"	148		
"	49		
"	204		
"	38		
"	179		
"	"		
"	240		
"			
3	181		
"	"		
"	170		
"	119		
"	24		
"	181		
"	185		
"	"		
"	207		
"	191		
"	193		
"	206		
"	34		
"	207		
"	200		
"	208		
"	192		
"	48		
"	205		
"	"		
"		Balance	
5	83		
"	205		
"	180		
"	117		
"	203		
"	.		
"	"		
"	161		
"	205		
"	207		
"	147		
"	135		
"			

Contra

Cr

1837						
	By	Amt. brot over			44 76	89
					152 44	40
June 30		Balance			156 72	29
	" 62	D. & C. B. Thayer. Cartage, postage				25
	" 173	Geo: F. North	J. N. S		100	
	" "	"	J. N.		18	
	" 175	P. Gardner & Sons	G. & S		180	
	" "	"	J. G.		854	94
	" 170	Jared Coffin	E. H. & J.		800	
	" 172	James Stacy	J. S.		5	
	" 135	Charles Bunker	205		12	
	" 208	Daniel Bunker	C. B.		161	
	" 165	P. H. Folger	32		887	14
	" 200	Parker Pennell	N. Fanning		1	
	" 201	Maxwell Stevenson	J. H.		151	25
	"	Balance			151 402	25
					154 632	83
July 2	128	United States Bank	Boston.	Tellers	94	11
	" "	"		John Coffin	42	75
	" 161	Daniel Jones	S.		20	
	" 127	John S. Reed	B.		80	
	" 205	J. & P. Stacy	403		15	
	" "	"	401		687	
	" 43	Henry Barnard	S.		100	
	" 171	Cromwell Barnard	P. C.		11	88
	" 67	T. Hussey & Son	W. C.		37	13
	" 155	Peter Childs	J. C.		25	
	" 148	Josiah Folger	M. & M.		53	56
	" 49	Griffin Fanning	J. C.		253	85
	" 204	Ray Coffin	A. J.		17	68
	" 38	Jno. B. Clapp	D. R.		19	37
	" 179	Wm. Gardner	1029		900	
	" "	"	1030		2074	1
	" 200	Parker Pennell,	F. Parker		18	26
	"	Balance			151 271	09
					153 178	96
	3 181	Profit & Loss	int.	D. R. B.	13	75
	" "	"	"	R. C.	8	93
	" 40	Reuben Coffin	int.		8	93
	" 119	J. R. Babcock	"		13	75
	" 24	Peter F. Clark	"		27	96
	" 181	Profit & Loss	"		27	96
	" 165	P. H. Folger	31		24	75
	" "	"	33		1000	
	" 207	J. G. Stacy	J. S.		75	
	" 171	Cromwell Barnard	C. B.		1	
	" 193	Timothy Hussey	H. H.		120	
	" 206	J. & P. Stacy	318		28	
	" 34	Chas. Folch	J. C.		5	
	" 207	J. G. Stacy	M. & M.		5	25
	" 200	P. Pennell	Merch.		1	62
	" 208	Daniel Bunker	J. C. B.		218	48
	" 172	James Stacy	J. S.		16	42
	" 48	Simeon Pinkhurst	C.		800	
	" 205	J. & P. Stacy	315		15	27
	" "	"	316		5	
	"	Balance			151 481	50
					153 896	54
	5 83	Geo: Easton	exch.	D. & C.	1	
	" 205	J. & P. Stacy	406		18	
	" 180	Reuben Stacy	P. S.		100	
	" 117	Gilbert Coffin	J. C.		27	89
	" 203	Hazard & Barney	J. H. C. P.		969	58
	" "	"	N. B.		17	31
	" "	"	N. C.		2488	
	" 181	Daniel Jones	S.		20	
	" 205	J. & P. Stacy	408		58	80
	" 207	J. G. Stacy	J. S.		40	
	" 117	Philander Coffin	P. C.		50	
	" 135	Charles Bunker	205		2	50
	"	Balance			152 144	99
					153 414	95

78. Dr. Cash

1832 July 6	To Balance				152	144 99
" 179	Prince Gardner	dft				71
" 203	Hadwen & Barney	"				63 95
" 61	Benj^a Gardner 4th	"				200
" 204	Thomas Coffin	"				100
" 194	Franklin Macy	dft				678 65
" 205	J & P Macy	"				972
" 181	Profit & Loss	dis. of exchg		49.35		49 35
					154	279 94
7	Balance				152	714 08
" 29	Chas B Grant	bkp				254 64
" 170	Saml Coffin	"				141
" "	"	dft				681 20
" 181	Profit & Loss	disct		21.06		
" "	"	"		1.23		
" 179	Prince Gardner	2 Notes				407 52
" 57	Elisha Marshall	dft &				100
" 193	Jam^s " Esqr	"				5802
" 200	Parker Pennell	"				1384
" 161	Danl T Jones	note				3628 84
" 191	Cromwell Barnard	dft				336 74
" 181	Profit & Loss	disct		.51		
" 201	Newell Pentucost	dft				1057 25
" 39	George Mynick	Note				1000
" 181	Profit & Loss	disct chg^o		18.38		41 12
					160	127 76
9	Balance				157	901 74
" 84	Stephen West	int to 2 July				1 85
" 17	Peter Coffin	" "				47 82
" 118	Ens^n R Folger	" "				12 16
" 12	D McB Thrasher	on SBR.				221 30
" 181	Profit & Loss	disct SBR		3.85		
" "	"	disct J F		9.45		
" 148	Josiah Folger	note				890 55
" 192	James Macy	dft			4	233 58
" 178	Geo: P Collins	"				120 50
" 28	Wm Parker's Adm^rs Russell & Co					56 65
" 205	J & P Macy	3 afts			3	067 46
" 181	Profit & Loss			62.83		76 13
					166	630 24
10	Balance				134	768 87

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		1832				
152 14499	July	6 119	Saml A Bartlett	Ex		350
71	"	201	Newell Stinetrant	Ex		10
63 95	"	206	J & P Macy	409		18
200	"	"	"	417		12
100	"	61	Benj Fanden 4th	Ex		150
678 65	"	126	Thubal Macy	Ex		9411
972	"	67	J Hussey & Son	Ex (116)		641
49.35 49 35	"	169	Graham & Barney	Ex		25 75
	"	17	Peter Coffin	Ex		200
	"	43	Henry Barnard	Ex		60
	"	200	Elkn Burnell	P Burnell		5
	"		Balance			152 714 08
154279 94						154279 94
152 714 08	July	7 197	Paya Macy	Rent	7.88	
256 64	"	199	Wm B Coffin	"	10.50	18 38
141	"	200	Parker Burnell	Saml		1 35
68 20	"	"	C.	J M		8
21.06	"	84	Stephen West	J W		15
1.23	"	179	Peyton Fanden	103		15
407 52	"	191	Cromwell Barnard	J H C		480 87
100	"	83	Peyton Easton	W & B		7 75
580 87	"	200	Parker Burnell	Steam Boat		60
138 44	"	175	B. Fanden & Son	F. Clam		100
362 84	"	"	A.	D B		22
336 74	"	"	C.	J B		10
51	"	11	Jonathan Swain	J S		10
105 25	"	141	Alfd Swain	J S		10
1000	"	161	Daniel Macy	E F		25
12.38 41 18	"	21	Fredk Authem	F		25
	"	25	Silas Canfield	F C D G		1000
	"	205	J & P Macy	359		130
	"	"	C.	417		86 64
	"	177	Wm B Coffin	B C		120
	"	37	E Mayhew	E M		2 53
	"	"	A.	C		52
	"		Balance			157 901 74
160127 76						160127 76
157 901 74	July	7 198	E Mayhew Cash	amt Dft 71		22 110 34
185	"		C.	" " " bills		1917
47 82	"	9 181	Profit & Loss	amt to S Mott		1 85
72 66	"	"	A.	amt to B Coffin		47 82
221 30	"	"	C.	amt to E R Folger		12 66
	"	118	Edwd R Folger	amt to July 2		12 66
3.85	"	172	Chas G Barney	Self		50
9.45	"	22	Justin Barnard	C B		95
890 55	"	"	G.	J M G		39
4283 58	"	211	B F & F Folger	E		60
120 50	"	115	Mitchell & Barnard	J M		100
56 85	"	173	Geo: F. North	B F		7745
3067 46	"	169	Graham & Barney	B		35 58
71 13	"	135	Henry Swift Admr	A C		120250
52.83	"	205	J & P Macy	417		15 15 54
	"	"	C.	411		15 15 54
	"	180	Reuben Macy	C B M		15
	"	"	C.	D M		11 93
	"	197	Paya Macy	C F C		20
	"	120	Seth Cuthbert	C J		6 12
	"	202	John B Nicholson	J S		10
	"	"	C.	M M B		200
	"	"	C.	J B N		10
	"	172	James Macy	B C		289 49
	"	212	C.	E F		500
	"	"	C.	E S		30
	"	"	C.	J C		33 10
	"	"	C.	J J		403 43
	"	"	C.	H S		794 43
	"	197	Paya Macy	C F C		20
	"	83	Peyton Easton	F C		30
	"	39	Geo: Mynick	W B F		25469
	"	161	Daniel Macy	J		50
	"	173	Geo: F Austin	A P		221 24
	"	205	J & P Macy	416		161
	"		Balanced			134 768 87
166630 24						166630 24
134 768 87						

Dr. Cash

1832						
July 10	5	Balance			134	768 87
"	51	Roy Barnard	dep			33 42
"	181	Profit & Loss	discl	2.63		
"	213	George Swan Jr	dep		5	11 25
"	57	E. Marshall	"			106
"	178	Geo: B. Elkins	"		4	27 46
"	169	Forbes & Barry	"			351 59
"	181	Profit & Loss	discl	4.07		
"	"	"	" dep	21.64		2834
"	203	Hadwen & Barry	discl acct			919 41
"	180	Reuben Macy	dep			266 43
"	49	Griffin Barney	"			1150

1832			
July 10	11	Cr	Jona Thom
"	204		Mary
"	163		Barn
"	197		Sp
"	124		Tho
"	15		Fost
"	206		
"	"		Jam
"	212		
"	"		
"	"		
"	"		
"	"		
"	"		
"	"		
"	"		J H
"	205		
"	"		
"	"		
"	"		
"	"		
"	"		
"	"		
"	"		
"	"		
"	"		
"	"		
"	"		
"	"		
"	207		
"	"		
"	"		
"	"		
"	"		
"	"		
"	"		
"	"		
"	120		
"	"		
"	"		
"	"		
"	"		
"	"		
"	25		Jona
"	191		Thom
"	173		Geo
"	89		John
"	213		Hadw
"	211		E. H
"	121		Abel
"	57		E. C
"	25		Isley
"	136		Ben
"	170		Jam
"	"		
"	208		Jam
"	148		Jona
"	"		
"	"		
"	"		
"	"		
"	34		Chas
"	"		
"	"		
"	"		

138863 64

Contra Cr 79.

1882						
July 10	11	Dy	Jon[a] Snow	J G O		33.
"	204		Thomas Coffin	J G		42 75
"	103		Matthew Mitchell	J		5
"	197		Benj[a] Macy	J		5
"	124		A. C. Mitchell & Co	C M		58 87
"	85		Wm Tanner	E P		15
"	206		Joseph Chase	P M B		12
"	"		"	F F		3 19
"	212		James Macy	R F P		7 89
"	"		"	W C		184 43
"	"		"	F + F G		71 06
"	"		"	C G		5 25
"	"		"	J B		30
"	"		"	F H		136 14
"	"		"	A F G		50
"	"		"			5
"	205		J + P Macy	348		8
"	"		"	360		40 09
"	"		"	365		5 44
"	"		"	369		8
"	"		"	371		24 50
"	"		"	385		18
"	"		"	394		55
"	"		"	393		25
"	"		"	402		4 37
"	"		"	400		5
"	"		"	391		22 50
"	"		"	405		25
"	"		"	388		5 04
"	"		"	415		7
"	207		P. C. Macy	N H		15
"	"		"	A H		16
"	"		"	F J		20
"	"		"	A A		13
"	"		"	F J		14 50
"	"		"	E G		22
"	"		"	R F H		27 62
"	"		"	A J		5 08
"	"		"	J H		19
"	"		"	A M		10
"	120		Seth Pinkham	B		7
"	"		"	C M J		5
"	"		"	S		5
"	"		"			5
"	"		"	F M		7 50
"	"		"	A J		5
"	25		Isaac Garfield	F G		34 62
"	"		"	M C		150
"	191		Cromwell Durand	G B		14 50
"	"		"	J B		35 75
"	173		George F. Worth	W R A		8
"	89		Jethro M Tanner	H		53
"	"		"	A J		32
"	203		Hadwen + Barney	H		42
"	"		"	C S		62 75
"	211		P. H. Folger	24		43 37
"	"		"	34		34 71
"	121		Obed Macy	E R		4
"	"		"	F C M		5
"	54		E. Marshall	C		100
"	55		Silas Ray	C		30
"	136		Thos B Swain	A M		217
"	170		Jared Coffin	O P		30
"	"		"	G + S		7 14
"	"		"	B M		10
"	208		Daniel Hunter	R E		100
"	"		"	W S		7
"	148		Josiah Folger	B F		10
"	"		"	S		5
"	"		"	J C O		30
"	"		"	S		15
"	"		"	W C F		230
"	"		"	J C G		300
"	34		Thos Fitch	B W		13
"	"		"	J R		26 54
"	"		"	J P		5
"	"		"	W	11	15 75 278 35

1388304

80. Dr Cash

1832				
	To Stm° Boat acct			138 86 64
July 11	Palmer & Co			138 86 64
" 178	Geo: D Elkins	N D 13 135 bbls		131 186 01
" 198	E. Williams Cash	C. G M		224 78
" 48	S. Parkhurst	do		232
" 181	Profit & Loss	Dist		362 07
				250
				132 10 09 94

1832		Stm° Boat
July 10	139	Reuben
" 26	"	George
" "	"	"
" "	"	"
" "	"	"
" 193	"	"
" 147	"	Jesse
" 191	"	Thos
" "	"	F. F.
" 179	"	"
" "	"	Sam
" 178	"	"
" 129	"	Geo:
" 194	"	Abm
" "	"	Isaac
" "	"	"
" "	"	"
" "	"	"
" "	"	"
" 117	"	"
" "	"	Felix
" "	"	"
" 175	"	P.
" "	"	"
" 214	"	"
" "	"	"
" 22	"	"
" "	"	Justus
" 127	"	"
" "	"	John
" 202	"	"
" "	"	John
" "	"	"
" "	"	"
" "	"	"
" "	"	"
" 201	"	Steven
" "	"	"
" "	"	"
" "	"	"
" "	"	"
" "	"	"
" "	"	"
" "	"	"
" 178	"	Geo:
" 193	"	Jesse
" 214	"	Daniel
" "	"	"
" "	"	"
" 182	"	Daniel
" 210	"	Benj.
" 17	"	Peter
" 195	"	David
" 156	"	"
" 205	"	J. &
" "	"	"
" "	"	"
" "	"	"
" 161	"	Danl
" "	"	"
" 207	"	F. G.
" 178	"	Geo:
" 197	"	Baggs
" 169	"	Graham
" 37	"	Thomas
" 212	"	James
" 194	"	Isaac
" 207	"	F. G.
" 20	"	Peter
" 181	"	Cyprian
" 51	"	Benj.
" 147	"	Thos
" 57	"	G. A.
" 179	"	Francis
" 127	"	Reuben
"		Palmer
11 200		Parkhurst
" 181		Profit &
" 125		Jesse
" 180		Reuben
" 78		Joseph

Contra Cr 80.

138863 64

1832

		Bro't over			2787 35
July 10	137	Reuben Ivy Jr	L C		633
"	26	George Leech	J J B		13 37
"	"	"	J E		10
"	"	"	G N E		5
"	"	"	J G		32 50
"	"	"	G G		303 37
"	193	Jam's Hussey	R		10
"	147	Alexander Coffin	A C		6
"	171	F. F. Dunbar	F		5
"	"	"	W H E		5
"	179	Prince Gardner	1017		10
"	"	"	1026		90
"	178	Geo: B Elkins	172		98 34
"	129	Obed Marshall	J C		10
"	194	Franklin Macy	J H S		13 65
"	"	"	F M		25
"	"	"	B S		22 54
"	"	"	J S		6
"	"	"	J F		32 85
"	117	Gilbert Coffin	J J		25 75
"	"	"	J H W		12 25
"	"	"	J B		8 08
"	175	P. Gardner & Son	F S		20
"	"	"	J J		27
"	214	"	A J		32
"	"	"	J H		9 33
"	22	Justus Barnard	G H		50
"	"	"	G		10
"	127	John B. Reed	J O B		50
"	"	"	I H		25
"	202	John B. Nicholson	J C		10
"	"	"	J B N		10
"	"	"	H P		10
"	"	"	F J C		5
"	201	Newell Stewart	S		5
"	"	"	H H		6
"	"	"	A J B		9 53
"	"	"	C P D		25
"	"	"	J J		5
"	178	Geo: B Elkins	172		27 57
"	193	Jam's Hussey	R & S		38 29
"	214	Paul Gardner & Son	C B		11 50
"	"	"	J M		12
"	"	"	A C		2 75
"	182	David S Edwards	E C C		25 38
"	210	Jam's Gardner 4th	J O		15
					4596 60
"	17	Peter Coffin	S		60 82
"	75	Dividends Acct.	Oct 1831		18
"	156	"	Apl 1832		18
"	205	J & O Macy	414		8
"	"	"	397		20
"	"	"	421		5
"	"	"	422		162 50
"	161	Daniel Jones	S		500
"	"	"			25
"	207	F. C. Macy	J H C		30
"	178	Geo: B Elkins	171		300
"	197	Benj'n Macy	S		15 75
"	169	Graham & Barney	B N		100
"	37	Phoenix Dy Co	J S		1011 25
"	212	Jam's Macy	N C		42
"	194	Franklin Macy	L & C		44 50
"	207	F. C Macy	J B		15 75
"	20	Peter C Myrick	A M		14 29
"	181	Express Acct	W H C Palmer		3
"	51	Jos Barnard	W H J		350
"	147	Chr Gardner Coffin	P F		40
"	57	Ed Marshall	R M		74 85
"	179	Prince Gardner	1034		212 31
"	137	Reuben Ivy Jr			10
		Balance			131 186 01
					138863 64
	200	Parker Pennell	G B E Elkins		224 76
	181	Profit & Loss	ant B W		2 33
	125	Jos Murphy Jr	ant to July 2		2 33
	180	Reuben Macy	C & S W		5 17
	78	Joseph Barney	J C		10
					24459

138863 64
131186 01
224 76
232
362 07
2 50
132106 94

85. Dr Cash

1832							
		To Amt Brot over				132	10 94
July 11	122	Obed Macy	dep			102	75
"	125	Benj F Wickliffe Jr	int			2	33
"	30	Chas S Swan	dep			120	
"	204	Thos Coffin	"			110	
"	181	Profit & Loss	int J A		10.		
"	198	E Williams Cash	c. J B			21	86 48
"	199	Wm B Calla	note D J			6	20 20
"	181	Profit & Loss	disch		8.70		
"	"	do	"		10.02		
"	117	Gilbert Coffin	note D J			6	36 50
"	181	Profit & Loss	disch 44		94 38	123	10
"	211	P. H. Folger	dft N C			27	66 32

138 77 463

1832 Cr

July 11	208	Am Bro	
"	124	Danl	
"	114	A	
"	83	Benj	
"	107	Geo	
"	"	Jesse	
"	193	Jas	
"	181	Danl	
"	"	Jas	
"	179	Jas	
"	21	F. G.	
"	"	F. G.	
"	207	do	
"	"	do	
"	"	do	
"	85	Wm	
"	193	Jesse	
"	"	Benj	
"	180	do	
"	"	James	
"	212	do	
"	"	do	
"	"	do	
"	"	do	
"	"	do	
"	"	do	
"	198	Geo	
"	"	do	
"	"	do	
"	"	do	
"	"	do	
"	"	do	
"	38	Jesse	
"	"	do	
"	191	Thos	
"	"	do	
"	129	Obed	
"	201	Nye	
"	39	Geo	
"	180	Robt	
"	"	do	
"	"	do	
"	29	Chas	
"	120	Seth	
"	210	Benj	
"	"	do	
"	194	Frank	
"	"	do	
"	191	F. F.	
"	"	do	
"	"	do	
"	34	Obed	
"	148	Jonah	
"	135	Chas	
"	202	John	
"	"	do	
"	115	Thos	
"	214	Paul	
"	"	do	
"	"	do	
"	205	J & O	
"	"	do	
"	"	do	
"	"	do	
"	215	do	
"	"	do	
"	"	do	
"	"	do	
"	163	Mary	
"	"	do	
"	"	do	
"	203	Hadley	
"	"	do	
"	"	do	
"	"	do	

Contra Cr 81.

				24459	
1832					
July 11	By	Amt brot over			185
"	208	Daniel Bunker	J S		33 01
"		A C Mitchell & Co	S		13 50
"	124	Rowland Hussey	J G		5 17
"	114	Peggy Easton	J H		38 71
"	83	Forbes & Barney	W		120
"	169	"	G B		303 37
"	"	Jun° Hussey	B S		14
"	193	Daniel Jones	A		129
"	161	"	S B		60
"	"	Prince Gardner	1033		30
"	179	F. Arthur	B		10
"	21	"	J H C S		5
"	"	F. G. Macy	S		20
"	207	"	D F		20
"	"	"	D S		3033
"	"	"	S P		55
"	"	William Pauny	Z C		5172
"	85	Jun° Hussey	G M J		3460
"	193	"	W E S		950
"	"	Reuben Macy	R C S		5
"	180	"	G S		6856
"	"	James Macy	W F		25180
"	212	"	J O		5
"	"	"	S		21453
"	"	"	G N		150 65
"	"	"	H J M		112 89
"	"	"	G M J		33 25
"	"	"	G M J		118 13
"	198	Geo P Elkins	175		60
"	"	"	176		66
"	"	"	178		15 91
"	"	"	180		35 12
"	"	"	174		30
"	"	"	177		15
"	38	Jun° G Clapp	J G B		157 41
"	"	"	J C		60
"	191	Cromwell Damond	D & W		10
"	"	"	S P		10
"	"	Obed Marshall	J M		203 64
"	129	Aywell Sturtevant	A C		10
"	201	George Mcginick	G M J		22 85
"	39	Robert Hussey	D J		13
"	30	"	A J		30
"	"	"	D J		30
"	"	"	S		8
"	"	Chas P Macy	S		5
"	29	Seth Pinkham	S P		90 45
"	120	Benj Gardner 4th	E S		37
"	210	"	S		12
"	"	"	J F A		101 07
"	"	Franklin Macy	J M		5
"	194	"	J M C		6 50
"	"	F. F. Parker	P F C		177 83
"	171	"	W H C		16 50
"	"	"	S J		5
"	"	"	W J		10
"	34	Obed Folch	203		33 27
"	148	Josiah Folger	J B N		90
"	135	Charles Pantye	J F		141 14
"	202	John B Nicholson	S P S		614 11
"	"	"	J M		5
"	115	Mitchell & Barnard	J A		100
"	214	Paul Gardner & Son	P M		24
"	"	"	390		32 50
"	"	"	379		31 87
"	"	"	379		15
"	"	"	549		25
"	205	J & Q Macy	404		25 33
"	"	"	357		200
"	"	"	413		60
"	"	"	410		9
"	"	"	A C M & C		150
"	103	Vaughan Mitchell	S P		21 53
"	"	"	J A		14
"	"	"	S P		6 50
"	203	Hadwen & Barney	J P		4981 25
"	"	"	J S P		
"	"	"	C P & J & R		

13874463

82. Dr Cash

1832		To Amt Brot over			138774 63
July 12		Balance			129484 61
" 181	Profit & Loss			.53	
" 193	Jno° Hussey		cum a cutty P.P.C°c		303 37
" 96	Saml Cobb		dep		40
" 29	Chas B Swain		"		350
" 80	David Baxter		"		163 20
" 170	Saml Coffin		"		90
" 181	Profit & Loss		dis't Gm	1.39	
" 83	Geo Easton		dep		50
" 181	Profit & Loss		dis't	2.33	425
					130485 43
13	Balance				127 54 83
" 213	Geo Swain 2d		dep		130
" 193	Jno° Hussey		cum c.k C Swain		303 37
" 117	Benj a Macy		dep		65 84
" 143	Geo F Mott		"		189 28
" 198	E Mitchell Cash		C. C B &		1000
" 181	Profit & Loss		exch	2.50	
" "	"		dis't	1.75	1025
" 201	Newell Lieutenant		note		49225
" 170	Saml Coffin		dep		338
" 169	Joseph Bagley		"		260 50
" 202	John B Nicholson		"		300
" 30	Edm Coleman		"		17 12
" 21	Frederick Arthur		" cum ck		121
					131388 44

1832		
July 11	By Amt brot	
"	"	Jus
" 22	"	Griffin
" "	"	
" 41	"	
" "	"	Jarvis
" "	"	
" 170	"	
" "	"	J. Da
" 48	"	Griffin
" 41	"	Hadden
" 203	"	Jon'a
" 148	"	Geo:
" 173	"	Chas
" 138	"	Jos
" 215	"	Wm
" 199	"	
" "	"	James
" 212	"	
" "	"	
" "	"	
" "	"	
" "	"	
" "	"	
" "	"	
" "	"	
" "	"	
" 170	"	Jagiel
" 39	"	Geo:
" 84	"	Stephen
" 22	"	Justus
" 204	"	Thomas
" 207	"	Jos G.
" 211	"	Jos H
"	"	Salance
		Phoenix
12 37		Geo:
" 173		Geo:
" 39		Gilbert
" 117		Benj a
" 179		Zach
" 186		Josiah
" 103		Josiah
" 212		James
" "		
" "		
" 39		Geo
" 49		Griffin
" "		
" 48		Simon
" 191		Cromwell
" 21		Fredk
" 201		Newell
"		Balance
13 37		Phx Bk
" 29		Chas B
" 200		Barker
" "		
" "		
" 37		Frank
" 148		Josiah
" 207		F. G.
" "		
" 212		James
" "		
" 29		Chas
" "		
" 203		Hadden
" 80		David
" 178		Geo: B
" 76		Joseph
" 107		Benja
" 211		F G
" 119		S R
" 210		Geo:
" 49		Griffin

Contra Cr 82.

138774 63	1852					
	July 11	By Am't brot over				244 59
		"				4981 25
	"	Justin Barnard.	A B		16.12	
	" 22	"	A J		5.	
	" "	"				
	" 49	Griffin Savory	G F B		18.55	
	" "	"	G W G		137.50	
	" "	"	J H & A		19 72	
	" "	"				
	" 170	Jared Coffin	J A		200	
	" "	"			150	
	" 48	J. Parkhurst	J J		6	
	" 49	Griffin Savory	F B G		1222	
	" 203	Hadwen & Barney	N B		5	
	" 148	Josiah Folger	P F		8	
	" 173	Geo. F North	J R M		150	
	" 138	Chas K Whitman	12		10	738 11
	" 215	J. P Macy	424			32
	" 199	Wm B Coffin	J M (S B)			60
	" "	"	J A (W)			200
	" 212	James Macy	J J			750
	" "	"	C M			47 50
	" "	"	E J			329 09
	" "	"	J R			61 08
	" "	"	J P			361 15
	" "	"	C M			64 59
	" "	"	E H			369 12
	" "	"	"			773 97
	" "	"	"			518 50
	" 170	Jared Coffin	E & S			6
	" 39	Geo. Swift	M M B			232
	" 84	Stephen West	S W			15
	" 22	Justin Barnard	S			10
	" 204	Thomas Coffin	J P			219 77
	" 207	F. C. Macy	J E			25 70
	" 211	P H Folger	36			52 50
	"	Balance				129484 61
						138774 63
129484 61	12 31	Phoenix Ins. Co.	B S			303 37
.53	" 173	Geo. F North	C			138 90
303 37	" 39	Geo. Swift	J C			50
40	" 117	Gilbert Coffin	J F B			45 24
350	" 179	Prince Pardon	103			200
18 20	" 186	Zach Hussey	F E			50
90	" 103	Matthew Ritchie	S			300
1.36	" 212	James Macy	B C			11
50	" "	"	H C			13 20
2.33 425	" "	"	F C			1306 12
	" 39	Geo Swift	N			47 90
	" 49	Griffin Savory	A S R			45
	" "	"	C N J			4584
	" 48	Tristram Parkhurst	S			12424
	" 191	Cromwell Barnard	B			1080
	" 21	Fred Arthur	L H			189
	" 201	Orwell Fanteaux	S			208
	"	Balance				127 574 83
130485 43						130 485 43
127 574 83	13 31	Phx Ins Co	S S			303 37
130	" 29	Chas B Swan	exch			250
303 37	" 200	Barker Burnell	S			1
65 84	" "	"	E Coleman			2578
189 28	" "	"	C			17 12
1000	" 7	Frank Hussey	P F			121
	" 148	Josiah Folger	M & M B			50
2.50 1025	" 207	F. C. Macy	S			5
1.75 492 25	" "	"	P B			30
338	" 212	James Macy	J C			70 20
260 50	" "	"	J C			5
300	" 27	Chas B Swan	C			1314
17 12	" "	"	L			30
121	" 203	Hadwen & Barney	N F P			15
	" 80	Daniel Potter	B M			65 184
	" 176	Geo. B Collins	B			12 81
	" 76	Joseph Savory	J			25
	" 197	Lazo Macy	J			25
	" 211	P H Folger	40			1200
	" 119	J. R. Bartlett	J			200
	" 210	Benj. Burdon 4th	J F			5 68
	" 49	Griffin Savory	J B C			50
						4393 20
131388 44						

83. Dr Cash

1832					
	To Amt Brot over				131 388 44
July 14	Balance			126 989 64	
" 178	Geo: B. Elkins	dep		494 40	
" 51	Benj Barnard	dft		390 80	
" 216	Profit & Loss	ex & disct	9.20		
" "	"	int 6m 9	1.16		
" "	"	ex & disct	14.	24 36	
" 191	Cromwell Barnard	dft		138 45	
" "	"	"		987	
" 59	Jno Fitzgerald	dep		349	
" 32	Josiah Tolman	"		467	
" 201	Newell Stanwood	"		62 24	
" 170	Saml Coffin	" by Jos Bigelow		75	
" 216	Profit & Loss	disct		2 05	
				130 551 64	
16	Balance			129 637 05	
" 204	Jos Coffin	dep		100	
" 174	David Barney	int to July 2		2 67	
" 179	Prince Jackson	dep		775	
" 198	E. Williams Cash	dft on bills		19400	
" 173	Geo: F. North	dep		41.	
				149975 12	
17	Balance			148 554 82	
" 198	E. Williams Cash	rec dep J. Hussey & Son		521 91	
" 216	Profit & Loss	disct Chy	127.58	127 58	
" 204	Jos Coffin	int Apl 1831		30	
" "	"	" Apl 1832		30	
" 147	Philander Coffin	dep		622 64	
" 204	Jos Coffin	"		157 75	
" 201	Newell Stanwood	"		200	
" 161	Daniel Jones	coll & Fried		108 41	
				150326 11	
18	Balance			148 813 98	
" 216	Profit & Loss	disct	8.40		
" 58	E. Mayo & Hall	dep		100	
" 217	Cynthia Prescott	"		140	
" 173	Geo: F. North	"		80	
" 169	Gorham & Barney	"		100 50	
" 216	Profit & Loss	disct	1.30	14 78	
" 169	Saml Coffin	dep		50 62	
" 129	Chas Marshall	note 6		494 75	
" "	"			3 25	
				147 805 60	

Contra

131 38844	1832					
		By Amt Bot over				43320
	July 13	" Cromwell Barnard		G B		560
	"	" Balance				126 98964
						131 38844
126 98964						
47440	14200	Parker Gannett		N Fanning		2
59080	" 179	Prince Gardner		1032		50
	" 22	Justus Barnard		9136		12884
9.20	" 211	O H Folger		JCW		32650
1.16	" "	"		42		274
14.	" 212	James Macy		S		15
2436	" 191	Cromwell Barnard		S		20
13845	" 84	Stephen West		SW		15
987	" 21	Fredk Arthur		S		25
949	" 57	E Marshall		EM		50
467	" 211	O. H. Folger		37		825
624	"	Balance				129 63705
13 Gibbons 75						
205						130 55164
130 55164						
129 63705	16173	Daniel Barney		S		400
100	" "	"		ent to Folger		267
2667	" 216	Peleg Folger		ent	"	267
795	" 179	Prince Gardner		1036		18
19400	" 211	O H Folger		50		29539
41.	" 204	Tyes Coffin		JG		125
	" 32	Josiah Folger		JBG		20789
	" 210	Benj Gardner 4th		RFG		678
	" 51	Benj Barnard		CB		33725
	" 214	Paul Gardner & Sons		SG		20
	" 173	Daniel Barney		S		0
	" 180	Reuben Macy		CB		3125
	"	Balance				148 52782
						149 07512
149 07512	17167	T. Hussey & Son		Oil on Ohio ac		52191
148 52782	" 90	Eze. B Clapp		deck		473
52191	" 200	Parker Gannett		"		420
Hussey & Son 127.58 12758	" 117	Gilbert Coffin		"		735
30	" 13	Paul Macy		"		315
30	" 87	T. Hussey & Son		"		1875
622 64	" 130	Robert Hussey		"		840
157 75	" 204	Thos Coffin		"		21. 12758
200	" 75	Barzillai Hoag		Dec 1831		30
1084 1	" 156	"		Apl 1832		30
	" 84	Stephen West		SW		15
	" "	"		"		15
	" 178	Eze: B Elkins		185		2895
	" 179	Prince Gardner		1039		4450
	" 194	Franklin Macy		JHG		4350
	" 22	Justus Barnard		JB		22
	" 170	Jared Coffin		RS		150
	" 161	Daniel & Jones		Edw		325
	" "	"		B.		83524
	" 212	James Macy		DJ		36475
	" 49	Griffin Gardner		DC		32591
	" 193	Timothy Hussey		WES		43370
	" 215	T & P Macy		427		5818
	" 208	Daniel Hunter		BTJS		31160
	" 199	Wm B Coffin		MG		20
	" 155	Peter Chase		JG		19
	" 202	John B Nicholson		HC		100
	" 216	Eseum Hoag		Am repairs		25
	"	Balance				146 81378
						150 32611
150 32611	18129	Abel Marshall		Edw		100
146 81378	" "	"		"		
8.40	" 210	Benj Gardner 4th		WDJ		54840
100	" 179	Prince Gardner		1038		3704
140	" 201	Newell Hunt		S		15
80	" 212	James Macy		JB		500
100 50	" 208	Daniel Hunter		HBS		4850
1.30 17 79	" 173	George F. Worth		GHB		7558
2402	" 84	Stephen West		SW		3750
494 75	" 215	T & P Macy		428		20
3 25	" 21	Fredk Arthur		WW		750
	"	Balance				79
						146 33908
147 80560						147 80560

84. Dr Cash

1832						
	J°	Am't brot over (Balance)			146 33	08
July	19	57	E. Marshall .	dep	30	
	"	193	Jm° Thy Hussey .	dft	37	21
	"	216	Profit & Loss .	ex & disct	3.69	
	"	178	Jos: B Eldridge .	dep	602	97
	"	208	Daniel Bunker .	"	199	
	"	200	Baker Burrell .	"	25	
	"	170	Saml Coffin .	"	88	75
	"	200	Baker Burrell .	"	25	
	"	211	S. H. Folger .	dft	33	93 25
	"	216	Profit & Loss .	disct	106.75	110 44
					151	18 80
20		Balance			149	21 5 18
	"	179	Prince Freeman .	dep	512	84
	"	148	Josiah Folger .	note	136	06
	"	216	Profit & Loss .	disct	2.37	
	"	170	Saml Coffin .	dep	3085	94
	"	201	Newell Sturtevant	"	88	
	"	"	"	2 notes	1942	
	"	216	Profit & Loss	disct	3.05	542
	"	203	Hadwen & Barney .	dep	629	05
	"	25	Jonas Fairfield .	"	248	25
					154	11 5 01
21		Balance			146	13 5 57
	"	193	Jm° Hussey .	dep	463	99
	"	59	Jm° Fitzgerald .	"	39	
	"	203	Hadwen & Barney	"	229	25
	"	"	"	dft	1372	55
	"	216	Profit & Loss	disct	21.71	
	"	"	"	exch ck 186	75	
	"	"	"	disct	4.10	
	"	"	"	ext "	25.	
	"	"	"	disct	1 40	
	"	51	Benj: Barnard .	dep	977	
	"	96	Henry Coggle .	dep	95	
	"	216	Profit & Loss .	int Mdse	10	
	"	"	"	F. C & Co	5.25	
	"	217	Cynthia Prescott .	dep	140	
	"	216	Profit & Loss .	a/c L G	20	
	"	"	"	J B N	4.20	6071
	"	169	Graham & Barney .	dep	130	24
	"	208	Daniel Bunker .	"	451	
	"	198	E. Wilcox & Gardner .	C. J Hussey	300	
	"	216	Profit & Loss .	Int Loans	2	63
					150	41 6 74
23		Balance			144	43 5 52
	"	127	Jm° T Read	dep	30	
	"	217	Elisha H Foster	"	800	
	"	216	Profit & Loss	disct ck 1936	5.25	
	"	"	"	"	3.15	840
	"	32	Josiah Folger	dep	240	
	"	161	David Jones	note P & L	27	22 45
					148	23 0 17

1832			
July	19	211	By
	"	"	
	"	212	
	"	"	
	"	178	
	"	"	
	"	199	
	"	129	
	"	203	
	"	193	
	"	210	
	"	170	
	"	204	
	"	215	
	"	156	
	"		
	19	198	
	"	"	
20		32	
	"	"	
	"	170	
	"	215	
	"	"	
	"	59	
	"	135	
	"	173	
	"	216	
	"	"	
	"	212	
	"	178	
	"	"	
	"	84	
	"	15	
	"	211	
	"	193	
	"		
21		200	
	"	170	
	"	"	
	"	"	
	"	214	
	"	200	
	"	169	
	"	220	
	"	84	
	"	182	
	"	194	
	"	218	
	"	203	
	"	"	
	"	121	
	"	34	
	"	63	
	"	148	
	"	211	
	"	136	
	"	215	
	"	"	
	"	"	
	"	201	
	"	"	
	"	21	
	"	51	
	"	202	
	"	"	
	"	207	
	"		
23		199	
	"	127	
	"	170	
	"	201	
	"	161	
	"	122	
	"	148	

Contra

Cr 84

146339 08	1832 July 19	211	By	P. H. Folger	N to 376	1600
50		"		"	5	25
3.69 3251		"		James Macy	J E	1144
		"	212	"	J B	8
602 97		"	"		G	6875
199		"	178	Geo: B. Elkins	182	100
25		"	"		189	20
6875		"	199	Wm B. Coffin	E C	35
25		"	129	Obed Marshall	J C	30
3393 25		"	203	Hadwen & Barney	W M	13
106.75 11044		"	193	Jno. Hussey	J S	5
		"	210	Benj. Gardner 4th	Eph	5
		"	170	Shubl Coffin	J C	38 43
		"	204	Thos Coffin	J C	8
		"	215	J & P Macy	431	3
		"	156	Dividend Nett		14921518
151185 80		"		Balance		151185 80
14921518		11	198	E Williams Cash	rec't G B J	51545
5184		"	"	"	" " Coley	2792
1366		20	32	Israel Folger	H C B	189 91
		"	"		S B J	55
2.37		"	170	Saml Coffin	H C S	240
3085 94		"	215	J & P Macy	436	556 77
88		"	"		431	5
1947		"	59	Jno Fitzgerald	H C B	43914
3.05 542		"	135	C. Paddock	20	29790
6205		"	173	Geo: F. Worth	P F	5
2485		"	218	Percy Gardner	1042	112 84
		"	"		1043	10
		"	212	James Macy	C C M	11 24
		"	178	Geo: B. Elkins	186	11 25
		"	"		184	22
		"	84	Stephen West	S W	25
		"	65	Wm Gamy	S W	50
		"	211	P. H. Folger	52	1600 94
		"	193	Jno Hussey	A	985
		"		Balance		14613557
154115 01						154115 01
14613557		21	201	Barker Spencer	Surg	1
4637		"	170	Saml Coffin	J	320
30		"	"		C & S	409 52
229 25		"	"		J M	5106
1372 55		"	214	Paul Gardner & Son	P M	1650
21.71		"	200	Barker Spencer	Preacher	2158
75		"	169	Graham & Gamy	B	100
4.10		"	220	Penn Ins Co.	B B	330 75
25.		"	84	Stephen West	S W	6880
140		"	182	D. H Edwards	A A	20
977		"	194	Franklin Macy	J W	20
95		"	218	Percy Gardner	1044	100
		"	203	Hadwen & Gamy	W H	25 18
10		"	"		J G	2379 82
5.25		"	121	P & O Macy	P B M	77
140		"	34	Abel Tobey	P C	750
20	6071	"	63	Zattu Luquick	C M	5340
4.20	13024	"	148	Josiah Folger	E C J	140
	451	"	211	P. H. Folger	J C	500
	300	"	136	S. B. Swain	J M	2206
	263	"	215	J & P Macy	441	2275
		"	"		438	21
		"	"		437	20
		"	201	Newell Stanton	J	5
		"	"		J W	45
		"	21	Fred'k Arthur	J C C	35
		"	51	Benj Barnard	B C B	928 05
		"	202	John P. Nicholson	J C	5
		"	"		M M	36
		"	207	Daniel Pinkham	J C B	229 25
		"		Balance		14435 52
150416 74						150416 74
14435 52		23	199	Wm B. Coffin	Cash	5.25 525
30		"	117	Gilbert Coffin	J J	5
800		"	170	Saml Coffin	C H J	906 79
5.25 840		"	201	Newell Stanton	N C	12
2.15 240		"	161	Daniel Jones	J	100
2722 55		"	122	Obed Macy	P B M	1875
148 23617		"	148	Josiah Folger	J F	5
						10529 79

85. Dr Cash

1852						
		To Amount on hand				148 23617
July 23	198	E. Williams Cashr.	c. N.R.R.			289 39
"	215	J. P. Steele	dft			1959
"	216	Profit & Loss	deficit	41.		41
						150 52556
24		Balance				148 738 52
"	216	Profit & Loss	deficit ex P.O.	8.26		
"	"	"	" " B.B.	12.60		
"	49	Griffing Bawey	dft		687 40	
"	"	"	4 ft timber		2 57	
"	51	Guy & Samuel	2 dfts		834 06	
"	216	Profit & Loss	ex & deficit	19.74		
"	45	Joseph Edmunds	dft		240 98	
"	216	Profit & Loss	deficit ex B.B.	1.97		
"	221	Joseph Bawey	dft, note 5 pr ct		89	
"	208	Daniel Penrhyn	dft		487 30	
"	216	Profit & Loss	deficit	10 50		
"	169	Forbes & Bawey	dft		165 18	
"	211	P. H. Folger	2 notes		416 99	
"	216	Profit & Loss	deficit P.H.F.	37		
"	"	"	deficit ex P.H.F.	17.50		
"	203	Hussey & Bawey	dft		488 50	
"	67	J. Hussey & Son	2 dfts		1743 10	
"	216	Profit & Loss	ex & deficit P.H.F.	56.90		
"	"	"	" " B.B.	18 17		
"	"	"	" " L.G.	4.09	136 10	
					1540347 0	
25		Balance				150 555 43
"	214	Thos Coffin	dft		250 17	
"	"	"	note		127	
"	216	Profit & Loss	deficit J.C.	1.00		
"	"	"	" J.F.	11.71		
"	148	Josiah Folger	2 notes		578 45	
"	198	E. Williams Cashr.	coll P.H. Folger acct		120	
"	216	Profit & Loss	ex acct	48		
"	201	Hazell & Sturtevant	dft		899	
"	200	Parker Gamell	"		100	
"	207	J. C. Macy	note		123 69	
"	216	Profit & Loss	deficit	1.31		
"	211	P. H. Folger	13.		1800	
"	216	Profit & Loss	deficit P.H.F.	1.81		
"	28	N. Russell & Co	coll B.B.		1527	
"	201	Hazell Sturtevant	note		632 26	
"	216	Profit & Loss	N.S.	13.23	27 54	
					1552 0228	
26		Balance				151 818 81
"	216	Profit & Loss	ex &	3.15		
"	198	E. Williams Cashr	coll. R.R.S.		200	
"	201	Hazell Sturtevant	dft		248 80	
"	216	Profit & Loss	deficit C.H.	47.57		
"	"	"	deficit J.S.T.	2.84	5356	
"	222	J. W. Olin	dft		265	
"	59	Jno F. Fitzgerald	"		384 9	
					152 6248 6	

1852			
		By Amount on hand	
July 23	28		
"	210		
"	114		
"	21		
"	170		
"	215		
"	"		
"			
24	216		
"	"		
"	215		
"	141		
"	15		
"	148		
"	32		
"	"		
"	191		
"	"		
"	"		
"	"		
"	207		
"	"		
"	"		
"	"		
"	208		
"	173		
"	80		
"	178		
"	215		
"	169		
"	24		
"	117		
"	57		
"	199		
"	211		
"	57		
"			
25	211		
"	156		
"	71		
"	193		
"	210		
"	207		
"	"		
"	83		
"	214		
"	125		
"	211		
"	201		
"	57		
"	215		
"	203		
"	148		
"			
26	200		
"	210		
"	218		
"	19		
"	10		
"	83		
"	200		
"	117		
"	201		
"	195		
"	180		
"	83		
"	211		
"	170		
"	178		
"	"		
"			

Contra Cr 85

1832		By	Amo Bro- row			1052 79
July	23	28	N. Russell & Co.	c.	E W Clark	289 39
		" 210	Benj Fuller 4th		B	5
		" 114	Rowland Hussey		B	20
		" 21	Fred k Arthur		B	25
		" 170	Jane Coffin		BW	8 75
		" 215	J & P Macy		445	40
		" "	Jo		443	346 11
		"	Balance			148 738 52
						150 525 56
		24	Expense Acct.		F Barker Shelf	33
		"	Profit & Loss		repm to J Barney off Town	2 57
		" 215	J & P Macy		440	42
		" 141	Alfred Brown		J H C B	41
		" 15	Wm Barney		L G	45
		" 148	Josiah Folger		C B S	8
		" 32	Josiah Folger		S	500
		" "	Jo		F C	23
		" 191	Cromwell Barnard		W S	47 55
		" "	Jo		J	70 17
		" "	Jo		J H C S	1000
		" "	Jo		W C B	14 50
		" 207	F. C. Macy		J S	10
		" "	Jo		J B	13 60
		" "	Jo		P A B	10
		" "	Jo		W H	5
		" 208	Daniel Pinkham		N	28 47
		" 173	Geo. F North		W C S	26 78
		" 80	David Baxter		C S	25
		" 178	Geo: B. Eckins		170	12 80
		" 215	J & P Macy		439	40
		" 169	Graham & Barney		P D W	20
		" 24	Obed Fitch		J B	89
		" 117	Gilbert Coffin		M C	36 75
		" 54	E. Macy & Co		D B S	37 75
		" 199	Wm B Coffin		D C	11
		" 211	P H Folger		44	100
		" 51	Benj: Barnard		J	800
		"	Balance			150 555 43
						154 034 70
		25 211	P. H. Folger.		accpt draft	120 48
		" 156	Dividend Acct.			3
		" 71	C B. Tuck		act	200
		" 193	Jun Hussey		J C	69 42
		" 210	Benj Fuller 4th		B C	9 69
		" 207	F. C. Macy		H J C	10
		" "	Jo		M S	18
		" 83	George Easton		C B	86
		" 214	B Fowler & Son		J C S	5
		" 120	Seth Pinkham		C	5
		" 211	P. H. Folger		D	272 06
		" 201	Newell Stewart		D S B J	78 06
		" 57	E Marshall		J Rm	40
		" 215	J & P Macy		445	20
		" 203	Hadwen & Barney		R S	70
		" 148	Josiah Folger		S	200
		"	Balance			151 818 81
						155 202 28
		26 200	Zaphn Pinnell		5	3
		" 210	Benj: Fuller 4th		acct	10 50
		" 218	Obed Fuller		"	10 50
		" 19	Hezekiah Barnard		"	12 60
		" 10	Paul C Hains		"	1 37
		" 83	George Easton		"	6 30
		" 200	Zaphn Pinnell			6 30 47 57
		" 117	Gilbert Coffin		N P S	5 06
		" 201	Newell Stewart		R S	345 99
		" 175	Peleg Brock		P B	2000
		" 180	Reuben Macy		F H	8 49
		" 83	George Easton		J B	27 75
		" 211	P H. Folger		55	75
		" 170	Jane Coffin		J S	50
		" 178	Geo: B Eckins		174	30
		" "	Jo		175	24 80
		"	Balance			149 781
						152 624 66

86. Dr Cash

1832						
July 27	To Balance					149 781
" 217	Cynthia Prescott	dep				55
" 48	Simon Parkhurst	"				100 [illegible]
						149 936 [illegible]
28	Balance					149 712 32
" 178	E. Mc[illegible] Cash	C. St Louis				12
" 191	Cromwell Bullard	dep				579 50
" 216	Proft & Lofs	desct dep		20.50		
" 201	Newell Lieutenant	note & dep				55 [illegible]
" 216	Profit & Lofs	desct		5.29		
" 178	E. Mc[illegible] Cash	C. CPC				50
" 2	Bogy & Gardner	coll. CB				8045
" 193	Jas's Hussey	desct refund				13 89
" 167	Stephen & Bowery	dep				57 71
" 172	Cromwell Bullard	dft BJ				625 65
" 216	Profit & Lofs	desct		14.35		
" 193	Jas's Hussey	note DB				317 58
" 216	Profit & Lofs	desct		4.36		4450
" 212	Isaac Tracy	dep				2273 76
						154879 75
30	Balance					150050 75
" 178	Jas's B. Eckels	dep				531 50
" 213	Haskins & Bowery	"				647 31
" 216	Profit & Lofs	desct Ole		3.15		
" 57	Edwards Bullard	dep				50 40
" 216	Profit & Lofs	desct		10.50		
" 127	John S. Rose	dep				45
" 59	Jas's Fitzgerald	"				20
" 167	Stevens & Bowery	"				100
" 201	Newell Lieutenant	"				68 73
" 218	Prince Gardner	dft				1959
" 216	Profit & Lofs	desct		41.		3465
						153527 43

1832
July 27 200 By
" 211
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" 215
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Contra

1852						
July 27	200	By	Parker Parnell.	Castor oil		1
"	211		O. H. Folger.	57		65
"	"		"	56		40
"	215		J & O Macy	449		10
"	"		"	464		5
"	"		"	448		100
"	51		Benj Parnell	Sloop		33
"			Balance			149 712 32
						149 936 69
28	200		Parker Parnell.	Josiah Folger		8
"	216		Expense Acct.	do Cash Book		11
"	"		Profit & Loss.	dist ref.		1389
"	200		Parker Parnell.	C. C. P. Curtis		50
"	222		J. W. Olin.	note		265
"	148		Josiah Folger.	668		1350
"	218		Prince Gardner.	1048		2273 76
"	193		Jun.r Hussey.	"		91 83
"	166		Gorham & Barney.	BB		100
"	"		do.	mould		1000
"	217		Cynthia Prescott	No 1		250
"	223		Gilbert Coffin	A &		10 45
"	191		Cromwell Parnell	BB		300
"	215		J & J Macy	434		11 55
"	201		Nevell Sturtevant	J C		30
"			Balance			1500 50 75
						1548 79 75
						10 50
30	199		Wm D Coffin.	dr.		
"	108		L & J Paddock.	E S	219 14	
"	180		Reuben Macy.	W	12 19	
"	92		Reuben Meader.	D J	1000	
"	194		Franklin Macy.	J A	20	
"	203		Hazard & Barney.	E D	5	
"	"		do.	M	5	
"	"		do.	P R	5	
"	"		do.	R S	10	
"	215		J & J Macy.	433	9 20	
"	"		do.	428	7	
"	"		do.	425	5 55	
"	"		do.	426	168	
"	214		Gardner & Sons.	C S	5	
"	"		do.	C R	3	
"	"		do.	C J	6 75	
"	"		do.	S S	4 68	
"	86		Nath.l Gallant.	G M	5	
"	148		Josiah Folger.	R & H	14	
"	"		do.	C	29	
"	32		Josiah Folger.	J N B	143 91	
"	"		do.	C	6	
"	197		Benj.a Macy.	J C	37 62	
"	76		Joseph Jenny.	J J	75	
"	193		Jun.r Hussey.	G S	402 25	
"	"		do.	Mystic B	71 62	
"	41		Jun.r Upham.	M T	219 14	
"	"		do.	"	104 96	
"	21		Fred.k Arthur.	J C	12 60	
"	"		do.	B G	80	
"	"		do.	G M	15 75	
"	29		Chas B Swan.	J J	9 40	
"	170		David Coffin.	W D G	22 88	
"	"		do.	J B	75	
"	161		Daniel Jones.	F C	20	
"	"		do.	G M	18 33	
"	39		Benj Negus	N & M	15 35	
"	120		Seth Peckham.	M B	65	
"	38		J. G. Coffin.	L & C	50	
"	49		Francis Macy.	A Cole & Co	492 66	
"	"		do.	G M	17 16	
"	114		Rowland Hussey.	J C	11 15	
"	210		Benj Gardner & Co.	J B	12	
"	178		Thos. B Elkins.	192	209 60	
"	218		Prince Gardner.	1041	6 40	
"	"		do.	1046	109 75	
"	"		do.	1045	30	
"	"		do.	1040	25	
"	"		do.	1035	25 31	
"	217		F. C. Macy	J L	36	
"	59		Francis Pettygrove	L S	356 60	4247 95
						4258 45

153527 43

87. Dr Cash

1832					
	To Amt brot over				153529/43
July 31	Balance				147854 32
" 71	T. B. Tuck	int rept			53
" 201	Lyon & Sentenne	rept. S/H			393 80
" 216	Profft & Lofs	rec'd		1.20	
" "	"	"		30 75	36 95
" 218	Danl Gregson	rept			1467 25
" 208	Danl Lanker	rept			40 99
" 29	Chas B Swan	"			138
" 215	J & P Stacy	"			332 26
" 207	F. C. Stacy	"			81 90
					147417 00

1832		By
July 30	191	
"	199	
"	202	
"	211	
"	"	
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"	"	
"	169	
"	208	
"	48	
"	207	
"	223	
"	200	
"	83	
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"	218	
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"	206	
"	201	
"	202	
"	170	
"	161	
"	214	
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31	28	
"	194	
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"	103	
"	21	
"	108	
"	120	
"	191	
"	170	
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"	223	
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"	169	
"	202	

Contra Cr 87.

153524/43

1832						
	By	Amt. brot over				42584 5
July 30	191	Cromwell Barnard	J H & S	925		
"	199	Wm B. Coffin	A H & R	77 69		
"	202	John D Nicholson	L N	40		
"	211	H Folger	54	25		
"	"	"	46	19 27		
"	"	"	47	50		
"	"	"	43	12		
"	"	"	41	68		
"	169	Fordham & Barney	G	34		
"	208	Daniel Sunkle	J S	528 60		
"	48	Simon Parkhurst	C S	101 68		
"	207	F. C. Macy	J M	15		
"	223	Gilbert Coffin	G S	22 74	1919	18
"	200	Joshua Brunell	G F			
"	83	George Easton	S L		10	28
"	199	Wm B Coffin	S		30	
"	218	Prince Freeman	104 J		2020	
"	207	F. C. Macy	F S		20	
"	206	Joseph Chase	F F		5	
"	201	Newell Sturtevant	C B		350	
"	202	John D Nicholson	F F		20	
"	170	Jared Coffin	W S G		11 63	
"	161	Daniel Jones	M & B		16 07	
"	214	P. Gardner & Sons	R F G		11 50	
"		Balance			144854 32	
					153524/43	

144854 32	21	28	N Russell & Co, ent'd in pen deld t. 5 18 July 53			
53	"	174	Franklin Macy	D F	12	
393 80	"	"	"	B G	38 75	
1.20	"	103	Matthew Mitchell	W M C	12	
0 75 36 95	"	21	Fredk Arthur	P M J	20 50	
146925	"	108	C & J Paddock	S & J	100	
709 99	"	120	Seth Pinkham	S	6	
138	"	191	Cromwell Barnard	J G	6 75	
332 26	"	170	Jared Coffin	J M H C	12	
81 90	"	"	"	E F	22 16	
	"	"	"	J G	5 94	
	"	223	Gilbert Coffin	G W	5	
	"	39	George Boyd	M J M	11	
	"	76	Joshua Jones	E W J	30 78	
	"	200	Joshua Brunell	G F	7	
	"	211	H Folger	J	8	
	"	"	"	45	300	
	"	"	"	48	50	
	"	214	P. Gardner & Sons	J J	6	
	"	"	"	G J	5	
	"	"	"	E R	4	
	"	"	"	D H	5	
	"	"	"	J C	5	
	"	212	James Macy	W C S	12 75	
	"	"	"	M P	11 91	
	"	"	"	W B	18 33	
	"	"	"	F C	12 80	
	"	114	Rowland Hussey	M & C	25	
	"	193	Jun° Hussey	G S	10 75	
	"	"	"	F & C	500	
	"	29	Chas A Jones	C	45 50	
	"	"	"	64	35	
	"	34	Geo Fitch	O F	5	
	"	210	Pay: Gardner 4th	M B	7	
	"	207	F. C. Macy	S	10	
	"	"	"	N H C	21 52	
	"	"	"	J C	10	
	"	"	"	A &	26	
	"	"	"	S B	10	
	"	"	"	C H C	16 50	
	"	"	"	D F	12	
	"	"	"	J H C	5	
	"	201	Newell Sturtevant	C A C	6	
	"	"	"	J B O	100	
	"	197	Paya Macy	D J	23 25	
	"	"	"	E W J	28 50	
	"	"	"	C W	6 80	
	"	"	"	E W J	100	
	"	169	Fordham & Barney	H C W	18 31	
	"	202	John D Nicholson	J F //	22	1980 69
						1981 22

147417 00

88. Dr. Cash

1832				
	To Amt best rec'd			147417

August	Balance		141198 71	
" 170	Jas. Coffin	def	485	
" 22	Justus G Barnard	"	500	
" 49	Griffin Bunnay	"	600	
" 212	James Hagey	"	456 46	
" 38	Jno. G. Claypool	"	180	
" 70	Joseph Sunny	"	438	
" 161	Daniel Jones	note	388 62	
			1482577	
2	Balance		142043 41	
" 47	Robert I. Folger	cit	9 86	
" 169	Fortham & Barney	def	60 10	
" 204	Thos Coffin	"	185	
" 211	P. H. Folger	"	286 77	
			143185 14	

1832	By	
Augst 178		
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" 200		
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" 201		
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" 225		
" 209		

Contra Cr 88.

1882

		By Amo brot over				1981 22
July 31	178	Geo: B. Ethers	183		24 77	
"	"	"	187		104 53	
"	"	"	192		9 87	
"	"	"	191		8 04	
"	215	J & P Macy	366		45	
"	"	"	423		75 87	
"	"	"	420		150	
"	"	"	418		24	
"	"	"	411		24	
"	"	"	432		5	
"	"	"	427		16 70	
"	"	"	433		5	
"	"	"	430		10	
"	"	"	389		5	
"	"	"	435		8	
"	"	"	429		10	
"	"	"	439		31 25	
"	"	"	432		10	
"	"	"	430		5	
"	"	"	442		33 60	
"	"	"	450		6	
"	148	Josiah Folger	266		6	
"	"	"	HDG		5	
"	224	"	G		5	
"	"	"	"		200	
"	"	"	"		25	
"	"	"	"		9 58	
"	136	Saml B Swain	SJ		31 81	
"	173	George F. Mott	WRA		5	
"	203	Hadwen & Barney	DHC		30	1429 02
"	201	Newell Stewart	S			1000
"	175	Geo. Macy	AC			14
"	"	"	CBM			100
"	212	James Macy	GS			333 47
"	208	Daniel Pinkham	PM			302 80
"	191	Coggeshall Samuel	"			20
"	"	"	JJ			4320
"	202	John P Nicholson	SB			15
"	214	Paul Gardner & Son	AG			30
"	224	Josiah Folger	G			5
"	36	Elisha Coffin	SC			50
"	215	J & P Macy	453			250
"	65	Wm Gaudy	DB			45 86
"	203	Hadwen & Barney	NB			5
"	218	Benj Gardner	1050			110 25
"	219	Elisha H Coffin	S			300
"	180	Reuben Macy	HS			24 44
"	39	Geo Mumford	DB			33 13
"	120	Seth Pinkham	SP			5
"	214	P Gardner & Son	JB			20
"	54	E. Marshall	G			100
"	194	Franklin Macy,	cust'm cm'e			90
"		Balance			141 198 71	
					148 257 79	
Sept 1	44	Edna W Coffin	JGC			100
"	49	Griffin Bunker	JB			500
"	200	Parker Purnell	S			4
"	203	Hadwen & Barney	S			96
"	215	J & P Macy	459			10
"	"	"	460			200
"	161	Daniel Jones	JMC			4567 46
"	"	"	JJB			86 56
"	29	C P Swain	15			13
"	22	Justin Baynard	S			20
"	200	Parker Purnell	Bath & Stm°			750
"	216	Profit & Loss	Incl Rec'd			9 86
"		Balance			142 643 41	
					148 257 79	
"	47	Robert J Folger	int			9 86
"	201	Newell Stewart	JC			286 77
"	216	Profit & Loss	Hom 13 mths bal			13
"	215	J & P Macy	461			2090
"	"	"	462			1810
"	"	"	454			5
"	225	Daniel Jones	S			25
"	209	Joshua Coffin	S			4275
						413 38

141 198 71
485
500
600
4567 46
180
438
388 12

148 257 79
142 643 41
9 86
60 10
185
286 77

143 185 14

89. Dr Cash

1832						
	To Amt brot over				143	185 14
Apl 3	Balance				117	37 26
" 215	J & P Macy	dft J Bell Jr			266	02
" 216	Profit & Loss	dsct		9.63		
" 169	Forham & Barney	dft			133	
" 78	Grafton, Gardner	"			16	58
" 51	Geo: Barnard	note			620	16
" 216	Profit & Loss	dsct		13.84		
" "	"	int J M		45.25		
" "	"	dsct "		49.50		
" 194	Franklin Macy	dft			1450	50
" 201	Newell Sentenant	dft			143	
" 216	Profit & Loss	dsct		3.88	122	10
" 214	P. Gardner & Sons	dft			366	12
					121	3474
4	Balance				117	754 74
" 191	Cromwell Barnard	dft			489	75
" 216	Profit & Loss	dsct		10.25		
" 169	Forham & Barney	dft			95	50
" 38	Jno F. Clapp	"			40	
" 208	Daniel Brewster	note & dft			120	
" 216	Profit & Loss	dsct		1		
" "	"	"		95		
" 200	Parker Pennell	note			90	
" 201	Newell Sentenant	" & dft			150	43
" 216	Profit & Loss	dsct		3.19		
" 207	J. C. Macy	dft			296	
" 216	Profit & Loss	dsct		1.53		
" "	"	"		15.50	32	42
					119	06 84
6	Balance				116	928 35
" 198	E Nilsons Gaskill	Bro Barnard draft			621	68
" 216	Profit & Loss	postage P Barnard			38	
" "	"	dsct		32 55		
" 225	Daniel Seney	dft			100	
" 216	Profit & Loss	dsct J D		95	33	50
" 153	Henry Clapp	dft			250	
" 36	Nath[l] Tallant	"			5	
					117	938 91
7	Balance				118	244 25
" 76	Joseph Seney	note			299	88
" 216	Profit & Loss	dsct		12		
" 18	Simon Pucklurst	dft			100	
" 169	Forham & Barney	"			190	10
" 193	Jno F. Hussey	dft 5 M J			463	57
" 216	Profit & Loss	dsct		7.30	572	
" 65	Wm Barney	dft			98	89
" 62	D. M C P Sharpless	Coll W J Jr			3500	
" 180	Reuben Macy	dft			467	41
" 178	Geo: P. Ellis	"			788	50
					121	562 02

Contra

1832

	By Amo brot over				41338
Aug 27	Joseph Towns	J Coffin			100
" "	"	E "			5
" 224	Josiah Folger	J C			5
" 198	E Williams Gaoler	amt L B 72			23 04450
" "	"	" " "	Acts		1740
"	Balance				117 87726
					143 18514
3 17	Peter Coffin	Sect			500
" 207	F. C. Macy	F C			10
" "	"	M C			5
" "	"	"			5
" 215	J & P Macy	M M			25 27
" "	"	"			4 50
" 203	Hadwen & Barney	H B			6
" 40	Griffin Bowne	G B S			21
" 170	Paul Coffin	P B S			851
" 134	John S Reed	J S			75
" 51	Benj Seward	B S & B			134 49
" 122	Obed Macy	O M			18 58
" 76	Joseph Towns	J T			50
" 194	Franklin Macy	F			154525
" 22	Justus Bunker	J B			1091
"	Balance				117 75474
					121 59474
4 207	F. C. Macy	F			10403
" 83	Geo: Easton	G E			6
" 223	Gilbert Coffin	G C			33
" "	"	"			26 80
" 203	Hadwen & Barney	H B			49 50
" 226	J & P Macy	M M	470		64714
" "	"	"	469		10
" "	"	"	468		30
" 204	Thos Coffin	T C			200
" 76	Joseph Towns	J T			36
" 214	P. Gardner & Son	P G & S			399 94
" "	"	"			2
" 169	Gorham & Barney	G B			100
" 191	Cromwell & Seward	C S			60
" 51	Benj: Seward	B S			14
" 218	Prince Gardner	P G			28658
" 178	Geo: B Elkins	G B E			53
" 200	Paster Bunnell	P B & S			5
" 1	Bank of Howard	Cashier Hinds			12 50
"	Balance				116 92835
					119 06884
6 51	Benj: Seward	act dep in		St Bank	122 06
" 14	Wath & Reed	desch by	3 15		
" "	"	"	3 15		
" 225	Daniel Macy	"	421		
" 200	Paster Bunnell	"	5.25		32 53
" 214	P Gardner & Son	P G			8
" 169	Isaac Mitchell	I M			50
" 203	Hadwen & Barney	H B & H			325 59
" 207	F. C. Macy	F C			5
" 200 to B'k	J. J. Bahney's	cert.	Check	bill	162
" 226	J & P Macy	M M	475		37 50
" "	"	"	476		105
" "	"	"	477		40
" "	"	"	474		83 14
" "	"	"	471		48 50
" "	"	"	472		7
" "	"	"	478		25 77
" "	"	"	480		20 71
"	Balance				116 24425
					117 93891
7 213	Foster Bunnell 2	F B			141 25
" 200	Paster Bunnell	P B & S			1
" 212	Jacob Macy	J M			10
" 201	Lyell Sturtevant	L S			100
" 178	Geo: B Elkins	G B E	201		200 16
" 76	Joseph Towns	J T			15
" 18	Foster Gardner	F G			138 51
" 214	Paul Gardner & Son	P G & S			4 50
" 169	Gorham & Barney	G B			50
" 49	Griffin Bunnell	G B			72
" 194	Franklin Macy	F M			3 54
					1541 96

90. Dr Cash

1832

		To Amt last rec'd			121562 02
Aug 8		Balance			119910 36
" 51	Guy: Barnard	dft & B Edwin			456 29
" 216	Profit & Loss			7.97	
"	"	B B a		80	
" 169	Graham & Bamey	dft			9012
" 26	Guy: Fitch	"			45626
" 216	Profit & Loss	disct		15.75	
" 227	J & A Fitzgerald	dft			19390
" 169	Graham & Bamey	"			95 33
" 226	J & P Seavy	dft			2448 75
" 216	Profit & Loss	disct		51.25	78 54
					125671 95
10	Balance				123288 42
" 211	P. H. Folger	dft			2901
" 216	Profit & Loss	no disct		90,	
" 59	Jno: Fitzgerald	dft			100
" 216	Profit & Loss	disct Cty		27.31	
" 170	Josiah Coffin	dft. Ry & Boylston			80
" 204	Josiah Folger	"			300
" 216	Profit & Loss	disct. Eld		.53	
" 108	L & J Paddock	dft			200
" 207	F. C. Seavy	"			5457
" 216	Profit & Loss	disct		5.25	
" 25	Jonas Hatfield	dft			264 33
" 216	Profit & Loss	disct		50	
" 170	Josiah Coffin	dft			1200
" 214	Paul Feldam & Son	note			37137
" "	"	dft			765
" 216	Profit & Loss	B B's disct		33.	
" "	"	"		4.58	
" "	"	B B		3.30	13347
" 51	Guy Barnard	disct N B C			2266
" 134	Adm's C Chickley	int to July 2 1832			281
					130 12951
11	Balance				123 73420
" 51	Guy: Barnard	not dft, twice cty			6220 06
" 80	Daniel Baxter	int			13
" 218	Jesse Gardner	dft			524
" 210	Guy Gardner 4th	note			8965
" 216	Profit & Loss	disct		4.95	
" 180	Reuben Cleary	dft			103
" 50	Coonrod Dey & Co	"			10042
" 216	Profit & Loss	ex E & B	1		
" "	"	B W	1.05		
" 226	J & P Seavy	not Pd			951 60
" 178	Geo: B Edwin	dft			294 16
" 89	John M Gardner	"			122 50
" 51	Guy Barnard	dft			589 20
" 216	Profit & Loss	ex & disct		10.80	1780
" 135	Charles Bunker	recd sal for			3
					127690 99

1832

Sept 7	226
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Contra Cr 90.

1832						
	By Amo best goer				123	96
Sept 1226	J & P Macy		481			25 25
" "	"		485			300
" "	"		477			44 25
" "	"		456			8
" 214	P. Gardner & Son		OS			5
"	Balance				119	10 56
					121	62 02
8 207	F. C. Macy		F S			20
" 212	James Macy		F			5
" 225	Daniel Folger		F M			15
" 218	Ozias Gardner		1154			100
" 197	Sarah Macy		F			15
" 59	Jno Fitzgerald		F			150
" 51	Benj: Barnard		F H		62	66
" 225	J & P Macy		489			12 29
" "	"		487		200	71
" "	"		490			27 67
" 44	Edmd W Coffin		495			20
" 169	Gorham & Barney		C			100
" 76	Joseph Jones		E J			15
" "	"		J J			280
"	Balance				123	288 42
					125	671 95
1083	Benja Easton		Assist	4.75		
" 49	Griffin Barney		"	2.20		
" "	"		"	3.68		
" 203	Hadwen & Barney		" NH	14.70	27	31
" 226	J & P Macy		493			14 59
" 211	P. H. Folger		F B F			700
" 210	Benj Gardner 4th		F			20
" 51	Benj: Barnard		F C			54 57
" 207	F. C Macy		M S M B			5 25
" 201	Newell Shuttleworth		F			150
" 203	Hadwen & Barney		F M			100
" 193	Jno Hussey		J F			100
" 170	Jared Coffin		D C			200
" "	"		N		3	050
" 211	P. H. Folger		E F			50
" "	"		162			191
" "	"		61			37 79
" 49	Griffin Barney		C F			4 75 9
" 228	"		F C			21 67
" "	"		N M			24
" 226	J & P Macy		483			50 25
" "	"		491			21 52
" "	"		495			100
" "	"		494			102 37
" 214	Paul Gardner & Son		F M			7 33
" "	"		C F			2 75
" "	"		F C			60
" "	"		F C		1200	
" "	"		F M			8 67
" "	"		C F			30
" "	"		F J			11
" 216	Proft & Lefs		acct A C Church			281
"	Balance				123	734 20
					130	129 52
11216	Proft & Lefs		acct C Barker			13
" 212	Jamy Macy		F B	5		
" "	"		F	5		
" "	"		J F	600	65	
" 214	Paul Gardner & Son		W F C W	13	75	
" "	"		C F	5		
" "	"		E W F	3	52	
" 7	Fredk Hussey		F E	8		
" 121	S & O Macy		W C	10	23	
" 32	Tristm Barnard		B F P	21	50	
" 202	John F Nicholson		J P	10		
" 191	Jeremiah Barnard		F C	50		
" 229	Jared Coffin		F S	80		
" "	"		F	300		
" 225	Daniel Folger		C B F	30	74	
" 223	Gilbert Coffin		E F	15	40	
" "	"		W F	5		
" "	"		C B F	162	47	
" 218	Ozias Gardner		1047	10		
					13	99 26
					142	26

91. Dr Cash,

1852		
Sept 11	By	Amo
"		
"	45	
"	34	
"	230	
"	204	
"	129	
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Contra Cr 91.

1852 Sept 11	By Amt brot over				1412 26
"	"				
" 45	Joseph Edwards	J	200		
" 34	Obed Fitch	GOB	15 66		
" 230	J. P. Macy	R	15 84		
" 204	Hoy Coffin	DJ	100		
" 129	Obed Marshall	OBS	58		
" 206	Joseph Chase	MJ	47 50		
" 51	Jery Barnard	J	50		
" 203	Hadson & Barney	HB	12		
" 208	Daniel Bunker	DM	100		
" 226	J. P. Macy	HB	13 17		
" "	"	HJ	9 50		
" "	"	HS	12 26		
" "	"	HJ	228 13		
" 201	Newell Sturtevant	S	250		
" 178	Geo: B. Elkins	IB	29		
" "	"	BO	20 55		
" "	"	IB	60 13		
" "	"	IB	16 87		
" 231	Seth Pinkham	SH	1 25		
" 180	Reuben Macy	JF	26		
" "	"	FBS	100		
" 226	J. P. Macy	HJ	5		13 16 86
" 229	Jesse Coffin	CC	22 84		
" 76	Joseph Pagan	JP	5		
" 197	Wm B Coffin	EWC	75 25		
" 108	L & J Paddock	LMP	437 50		
" 83	Geo: Easton	EWC	5 12		
" 218	Prince Gardner	105 C	26		
" 34	Obed Fitch	OF	5		
" 129	Obed Marshall	JJ	7 20		
" 114	Lydia Hussey	JJ	5		
" 202	John J Nicholson	HC	15		
" 208	Daniel Bunker	HR	16		
" 67	J. Hussey & Son	MW	46 50		
" 211	P. H. Folger	SS	41 34		
" 186	Lucy Hussey	W	30		
" 197	Eliza Macy	S	5 60		
" 228	Elijah Macy	EWC	11 6 30		
" 217	Cynthia Prescott	MWS	50		
" 225	Daniel Macy	J	24		
" 201	Newell Sturtevant	LE	21 25		
" 41	Wm Pinkham	SMW	437 50		
" 194	Franklin Macy	EWJ	9 25		
" 122	Obed Macy	SF	1 85		
" 180	Reuben Macy	EWC	24 96		
" "	"	ES	11 72		
" 224	Josiah Folger	WMH	108 67		
" "	"	J	219 67		
" 212	James Macy	J	5		
" "	"	"	5		
" "	"	"	5		
" 204	Thomas Coffin	JL	105		
" "	"	EHC	22		
" 214	Paul Gardner & Son	EC	6		
" "	"	JC	5 75		
" "	"	JJ	8		
" 193	Wm Hussey	FH	26		
" "	"	N	341 60		
" 178	Geo: B Elkins	188	81 96		
" 232	"	203	18 72		
" "	"	204	105 28		
" 203	Hadson & Barney	LC	5		
" "	"	W53	5		
" "	"	J	30		
" "	"	MB	5		
" "	"	HC13	25		
" 230	J. P. Macy	CR	15 84		
" "	"	JC	14 22		
" "	"	JD	15 75		
" "	"	CH	5		
" "	"	JP	5		
" "	"	CB	10		
" "	"	BS	5		
" "	"	JL	5 18		
" "	"	JB	5		2652 87
					5441 89

92. Dr Cash

1832					
	To Am° brot over				12796999
Apl 13	Balance				11731578
" 108	J & J Paddock	dep			11811
" 221	J & N Fitzgerald	"			2533
" 216	Profit & Loss	disct 3 4/3	1.33		
" 198	E Wilcoxen Cash	postage			75
" 223	Jam° M Pacaud	dep			17825
" 169	Graham & Barney	"			72875
" 216	Profit & Loss	disct chq	1.98		1131
" 224	Josiah Palyn	dep			300
					11867723
14	Balance				11651134
" 201	Newell Lieutenant	dep			100
" 59	Jam° Fitzgerald	"			200
" 216	Profit & Loss	exchge 6 1/8	1.		
" "	"	" 6 1/3	1.		
" 198	E Wilcoxen Cash	C. 6 1/8			300
" 217	Cynthia Prescott	dep			170
" 28	C Russell & Co	" W R E			100
" 201	Newell Lieutenant	note W P L			4750
" "	"	" N S			2875
" 216	Profit & Loss	disct on N. 20 25			2220
" 145	Valma & Perry	int to July 2 18[illegible]			704
					11837625
15	Balance				11736809
" 218	Prince Gardner	dep			5395
" 216	Profit & Loss	disct	1.05		
" 198	E Wilcoxen Cash	mx bills			31500
" 208	Daniel Blanton	dep			491
" "	"	dep			17855
" 216	Profit & Loss	ex & disct	1.		1155
" 169	Graham & Barney	dep			
" 72	Profit & Loss	disct	2.63		
					14970495

1832		
	By Am°	
Apl 11	229	
"	226	
"	"	
"	"	
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"	214	
"	167	
"	218	
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"	34	
"	180	
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"	231	
"	223	
"	96	
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11	198	
13	199	
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15	236	
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"	67	
"	234	
"	224	
"	199	
"	201	
"	211	

Contra Cr. 92.

1832

	By Am't brot over					5441 99
Jy 11	229	P. C. Macy	M S	5		
"	"	"	A A	5		
"	226	J & P Macy	451	7 50		
"	"	"	473	45		
"	"	"	482	30		
"	"	"	484	21 37		
"	"	"	458	10		
"	"	"	488	11 86	135 73	
	214	Paul Gardner & Son	D A T		13 75	
	187	Isaac Mitchell	B J		50 75	
	218	Prince Gardner	105		11 52	
	21	F. Arthur	S J		25	
	34	Obed Fitch	C S		13	
	180	Reuben Macy	C A		18 28	
	226	J & P Macy	486		8 62	
	198	E. Wellington	protest Lancaster on Tallant		3	
	201	Newell Sturtevant	S		133	
	231	Seth Pinkham	G B N		5	
	223	Gilbert Coffin	Z C		10	
	96	Benj'a Coale	M J M		31 22	
	65	Jos. Barney	C M & Co		20	
	226	J & P Macy	498		35	
"	"	"	457		9 20	
"	"	"	454		5	
	25	Jonas Garfield	F C D G		500	
	180	Reuben Macy	B P & S		6 84 75	
	62	D. M. B. Thaxter	Cashr B Bangor		35 00	
		Balance			117 315 78	
					127 969 99	
11	178	E. Wellington Cashr remd	Lib. for			8 95 85
13	199	Wm B. Coffin	dist	5,25		
"	197	Benj'a Macy	"	4.73	9 98	
	163	Matthew Mitchell	"		40	
	65	Wm Barney	"		50	
	48	Simon Pinkhurst	"		143 83	
	169	Gorham & Barney	M M B		500	
"	"	"	C		100	
	231	Geo S Elkins	202		15	
	94	Thos Barnard	S		20	
	218	Prince Gardner	105		120	
	224	Josiah Folger	S		6 50	
"	"	"	F C		6	
	226	J & P Macy	504		258 31	
"	"	"	505		20 62	
		Balance			116 511 34	
					118 677 23	
	1443	Valma F. Perry	rec to July 2 1832		7 04	
	218	Prince Hoff	V Perry rec		7 04	
	200	Barker Burnell	School (C S)		10	
"	"	"	N Fanning Lake		3 61	
"	"	"	B Burnell (R G)		14 59	
	226	J & P Macy	506		100	
"	"	"	499		20	
"	"	"	503		29 44	
	169	Gorham & Barney	M M S		10	
"	"	"	J W D		60	
	211	B H Folger	S		64 31	
	191	Cromwell Barnard	S		20	
	199	Wm B Coffin	H C S		150	
	232	Geo B Elkins	206		54	
	203	Hadwen & Barney	H C S		100	
	211	Elisha H Folger	S		200	
	225	Daniel Jones	S		50	
	218	Prince Gardner	1055		17	
	26	Seth Fitch	P C		9 11	
		Balance			117 368 09	
					118 377 23	
	1522	J & P Macy	511		29 40	
"	"	"	513		36 50	
"	"	"	512		180	
	67	J. Hussey & Son	J C		20 31	
	234	Jonny Macy	F S		45 71	
	224	Josiah Folger	P G		53 75	
	197	Benj'a Macy	E F C		10	
	201	Newell Sturtevant	G M		150	
	211	B H Folger	63		291 90	
					817 57	

B. Dr. Cash

1832							
		To Amt brot over				149 704 95	
Sept 15	230	J. C. Tracy	dep			50	
"	216	Profit & Loss	disct		20		
"	204	Thos Coffin	dep			160	
"	216	Profit & Loss	disct	G D	53		
"	"	"	"		26.50	21 23	
"	229	Jared Coffin	dft			371 50	
"	216	Profit & Loss	from P 92			12 69	
						150 748 37	
16		Balance				149 202 77	
"	229	Jared Coffin	dep			399 20	
"	233	Gilbert Coffin	dft			1934	
"	216	Profit & Loss	disct dep		66.		
"	"	"	" chg		11.55		
"	"	"	"		61.		
"	67	J. Hussey & Son	dft			1939	
"	214	S. Gardner & Sons	dep			60	
"	48	S. Parkhurst	"			280 99	
"	216	Profit & Loss	disct 2 H3		5.87	147 42	
						153 960 40	
17		Balance				151 757 66	
"	218	Prince & Gardner	dep			53	
"	235	Benj Swan	"			1700	
"	207	John B. Nicholson	"			59 57	
"	216	Profit & Loss	disct		9.15		
"	201	Newell Wentworth	dep			31	
"	"	"	note			2755	
"	216	Profit & Loss	disct		8.66	17 81	
						153 894 55	
18		Balance				151 842 09	
"	25	Jonas Gatfield	dep			160	
"	35	Isley Ray	"			100 08	
"	214	Pickl Sawtell & Sons	"			468 37	
"	32	Jno G Claft	"			100	
"	220	Phenix Mg Co	"			669 75	
"	203	Hadwen & Barry	note			902 04	
"	216	Profit & Loss	disct		8.50	2 50	
"	180	Reuben Tracy	note			65	
"	"	"	dep			14 37	
"	217	Cynthia Prescott	"			123	
"	232	Geo B Elkins	"			404 70	
						154 885 50	
20		Balance				152 022 23	
"	169	Graham & Barry	dep			550	
"	232	Geo B. Elkins	"			607 76	
"	217	Cynthia Prescott	"			52	
"	11	Jno Swan	atm	note		3445	
"	216	Profit & Loss	disct		5.43	5 43	
"	"	"	"	J B		00	
"	198	E Williams Cashr	Chm			1000	
						154 582 05	

11

Contra Cr. 93.

1832						
	Dy	Amt brot over				81757
Sept 15	223	Gilbert Coffin	J S			800
"	217	Cynthia Prescott	E G			6
"	230	F. C. Macy	Merchts			100
"	210	Jeny Gardner 4th	H R			22
"		Balance			//	149 202 79
						150 348 36
	16204	Thos Coffin	decd		2,10	
"	179	Wm R Coffin	"		145	1155
"	187	Isaac Mitchell	S			719
"	203	Hadwen & Barney	W H D			25
"	226	F & P Macy	"			34
"	208	Daniel Baxter	J C			179 20
"	224	Josiah Folger	C			150
"	234	James Macy	J F			50
"	"	"	W H H			458
"	"	"	A F			25745
"	"	"	J C			2354
"	"	"	J J M & A			38257
"	"	"	J B G			400
"	193	Jem Hussey	A M			1724
"	203	Hadwen & Barney	J S			52
"	230	F. C. Macy	S			5
"	122	Obed Macy	J P			150
"		Balance			//	157 757 66
						153 960 40
	17201	Nywell Stuntevant	S			300
"	234	James Macy	W J			7074
"	"	"	W J			27828
"	"	"	J L			33256
"	200	Parker Pinnell	. J B & Co		865	35
"	210	Jeny Gardner 4th	. C H C			1604
"	226	F & P Macy	514			6987
"	48	Simon Pinkhurst	J			184 92
"		Balance			//	151 842 69
						153 894 55
	18200	Parker Pinnell	S			1
"	85	Polly Ray	S			468 37
"	218	Prince Gardner	1064			5
"	20	Peter C Luquer	P C M			40
"	214	Paul Gardner & Son	J B			258
"	"	"	W M A			21
"	223	Gilbert Coffin	W H H			10030
"	"	"	G H C			21220
"	234	James Macy	S			60
"	"	"	W L			8832
"	211	P H Folger	C			750
"	"	"	H			802
"	193	Jem Hussey	E G			54
"	230	F. C. Macy	P			20
"	"	"	Phy C			600
"	"	"	C J M			150
"		Balance			//	152 022 23
						154 858 50
	20211	P. H. Folger	C			45
"	214	Paul Gardner & Son	J W			30
"	223	Gilbert Coffin	C H			344 69
"	11	Jos a Swain	S			250
"	225	Daniel Jenny	S			5
"	218	Prince Gardner	1067			15
"	210	Jeny Gardner 4th	P C G			50
"	230	F. C. Macy	M S			5
"	"	"	W H			5
"	"	"	J H H			5
"	"	"	J P			5
"	203	Hadwen & Barney	H & S			500
"	"	"	W H			25
"	234	James Macy	E & D			46 39
"	191	Cromwell & Barnard	N			32
"	226	F & P Macy	516			142 07
"		Balance			//	153 040 90
						154 582 05

14. Dr Cash

1832						
Aug 21	To Balance					153 046 90
" 15	Wm Baeny,	dep.	p #183			150
" 226	J & P Macy,	"				200
" 182	Daniel Edmunds	dep				40
" 226	J & P Macy	dft				2448 75
" 216	Profit & Loss	disct Sch		51.25		
" "	"	"	S C	12.71		
" 229	Jane Coffin	3 dfts				99 040
" 135	Charles Punkin	dft				377
" 216	Profit & Loss	disct dep		23.		
" 201	Newell Stantwant	dep				25 66
" "	"	note				80 32
" 216	Profit & Loss	disct		1.08		38 04
" 200	John Pinnell	dep.				37 50
" 214	Paul Purdun & Son	"				53 33
						158 137 90
22	Balance					156 283 51
" 194	Franklin Macy	2 dfts				2430
" 216	Profit & Loss	ex disct		70.		
" "	"	ex:	FRB	2.		
" 198	E. Williams Cash	ex.	FRB			800
" 25	Jonas Garfield	dep				125
" 216	Profit & Loss	disct		3.15		
" 121	J & O Macy	dep				75
" 201	Newell Stantwant	"				80
" 216	Profit & Loss	2 dfts.				3740 17
" 203	Hadwen & Barney	disct		19 24		1543 9
" 214	Thomas Coffin	dep.				150
						163 818 07
23	Balance					161 725 94
" 224	Josiah Folger	note				596 50
" 216	Profit & Loss	disct		3.30		
" 169	Folger & Barney	dep				766 45
" 216	Profit & Loss	disct		4.20		
" 223	Gilbert & Coffin	dep				3445 60
" "	"	note	F&B			3299 21
" 216	Profit & Loss	disct		99.14		18664
" 237	Fredk A Sanford	note				1402 95
" "	"	dep				409 13
"						171 553 29
24	Balance					166 804 86
" 199	Wm B. Coffin	note				1939
" 216	Profit & Loss	disct		61.		
" "	"	"	cby	25.20		
" "	"			12.60		98 80
"	Wm B. Coffin					
" 225	Daniel Dowry	note.				1187 40
" 169	Folger & Barney	dep				900
						170 930 06
25	Balance					168 882 02
" 201	Newell Stantwant	dep				40
" "	"	note				91 52
" 216	Profit & Loss	disct		2.01		201
" 232	Geo: B. Elkins	dep				200
						169 215 55
27	Balance					167 120 03
" 57	E. Marshall	c.	P&B	dep		50
" 227	J & N Fitzgerald	dep				51 03
" 153	Henry Clapp	"				103
						167 324 06

1832
Aug 21 226 By
" 234
" 228
" "
" 225
" "
" "
" 233
" 213
" 211
" 51
" 162
" 191
" 206
"

22 200
" 228
" 135
" 11
" 76
" 214
" 226
" 234
" 169
" "
" 225
" "
"

23 200
" 26
" 211
" 238
" "
" "
" 76
" 237
" 230
" "
" "
" 101
"

24 200
" 199
" 21
" 206
" 182
" 238
" 220
" 169
" 234
" 223
" "
" 135
" 218
" 199
" "
" 38
"

25 232
" 57
" 238
" 169
" 230
" 199
" 240
"

27 198
" 63
" 218
" 169

Contra Cr 94

1832						
Sept 2	1226	By	J & P Seacy	519		1000
"	234		James Macy	J Mc		200
"	228		Griffin Barney	J E		42 15
"	"		"	S G		12
"	225		Daniel Jones	C Bo		20
"	"		"	R S		41 78
"	"		"	F G		15
"	233		Junr M Gardner	4		29 89
"	213		Hathaway & Barney	E B O		5 12
"	211		P. H. Folger	69		50
"	51		Junr Barnard	a		430 29
"	162		Otis Seymour	A S		16 66
"	191		Cromwell Pannell	G B		6
"	206		Joseph Chase	66		5
"			Balance			156213 51
					//	158137 90
						158137 90
	22200		Parker Pannell	dec^d	3.15	3 15
	228		Griffin Barney	G B		300
	135		C Sunken	208		800
	11		Jon^a Folger	S		32
	76		Joseph Jones	J J		20
	214		Paul Gardner & Son	A S		187 25
	226		J & P Seacy	520		69 17
	234		James Macy	J C		34 20
	169		Gotham & Barney	J Mc		400
	"		"	"		190
	225		Daniel Jones	" S		50
	"		"	J & P M		6 36
			Balance		//	161725 94
						163818 07
	23200		Parker Pannell	S		1
	26		George Fitch	S		10
	211		P. H. Folger	Jr		409 13
	238		Hathaway & Barney	A C		40
	"		"	F M		16 50
	"		"	H S		700
	"		"	G C		344560
	76		Joseph Jones	J J		49
	237		Frank G Sanford	E S		595
	230		F. C. Macy	S B		2217
	"		"	D B		20
	"		"	W B H		2003
	101		Susan J Folger	F B		20
			Balance		//	166804 86
						171 7532 9
	24200		Parker Pannell	dec^d	5.25	
	199		Wm B. Coffin	"	15 75	
	21		Isaac Allen	"	4.20	2520
	206		Joseph Chase	M		4 56
	182		David N Edwards	O		14 75
	238		Hathaway & Barney	D C		150
	220		Junr Hussey Sec	Ship Mary 6°	J P M	11 64
	169		Gotham & Barney	J Mc		300
	234		James Macy	G C H		2380
	223		Gilbert Coffin	J F		338 45
	"		"	C G C		35 86
	135		C Sunken	210		1 25
	218		Junior Gardner	1068		20
	199		Wm B Coffin	S		200
	"		"	H S		900
	38		Junr G Clapp	D B		17 50
			Balance		//	168 8202
						170 9306
	25232		Geo B Elkins	B		950
	57		E Marshall	P H F		50
	238		Hathaway & Barney	A J J		12
	169		Gotham & Barney	M M B		1000
	239		J & P Seacy	524		2467
	199		Wm B Coffin	N S		15 72
	240		Parker Pannell	Wood		43 13
			Balance		//	167 1200 3
						169 2155 5
	27178		E Williams Junr	L B J S		1183 11
	63		Meacham Gleason	S		50
	218		Junior Gardner	1063		100
	169		Gotham & Barney	C G	//	28 40
						1361 51

95. Dr Cash

1832						
	To Am't brot over					16732406
Sept 27	32	Isaiah Forge	dep.	money rec'd & Rec. 433		7541
"	"	"	"			1053
"	241	Otis Chase	dep.			600
"	63	Matthew Hyatt	note			32593
"	216	Profit & Loss	desct		6,80	
"	217	Cynthia Prescott	dep			540
"	198	E. Williams Cash	C. J. & Park			54899
"	216	Profit & Loss	desct		72	
"	200	Jacks Bamell	lot			625

					170481 22	
Sept 28		Balance			12 15 84	28240
"	129	Chas Marshall	dep		73	" 169
"	230	F. C. Seavy	"		550	" "
"	173	Seavy F. & Wirth	"		100	" 225
"	216	Profit & Loss	desct	5,25	525	" 153
"	48	Seavy Parkhurst	dep		14050	" 32
"	214	P. Sanders & Sons	"		267 37	" 197
"	25	Jonas Garfield	"		124	" 191
					163437 94	

1832

Sept 27	51	Seavy
"	238	Hart
"	211	Myers
"	223	F. C.
"	194	Seavy
"	28	Seavy
"	217	F. Pr
"	47	F. C.
"	230	
"	"	
"	"	
"	210	Seavy
"	194	Seavy
"	234	Jame
"	"	
"	"	
"	"	
"	232	Seavy
"	"	
"	"	
"	233	Jame
"	239	F. C.
"	"	
"	"	
"	"	
"	"	
"	"	
"	76	Jonas
"	224	Jonas
"	"	
"	39	Seavy
"	169	Seavy
"	22	Seavy
"	229	Jame
"	"	
"	"	
"	"	
"	51	Seavy
"	108	Lyd
"	"	
"	197	Seavy
"	228	Shep
"	"	
"	"	
"	236	Jame
"	"	
"	204	Flora
"	214	Sam
"	"	
"	"	
"	"	
"	218	Jame
"	"	
"	"	
"	208	Dan
"	194	Fran
"	211	P. F
"	234	Jame
"	232	Seavy
"	239	Park
"	"	
"	217	Cynth
"	32	Seavy
"		Sale
		Park
		Park
	225	Dan
	153	Peter
	32	Jam
	197	Park
	191	Thom

Contra

Cr 95

1361 51

1832

	By	Amo. last cont.			
Apl 27	51	Jay & Barnard	Sch C	J.	
"	238	Hasbrouck & Barnes	M B	21 53	
"	201	Newell Stanchfield	A J	J 50	
"	223	Gilbert Coffin	A J & B	66 30	
"	194	Franklin Stacy	J F & S	25	
"	26	Serge Fitch	J E	5	
"	217	Cynthia Prescott	J G &	53	
"	84	J. Hussey & Son	A S	90	
"	230	F. C. Stacy	D C	3802	
"	"	C.	"	5	
"	"	C.	W H C	5	
"	210	Jay & Gardner 4th	J P	32	
"	194	Franklin Stacy	D W	35 32	
"	234	James Stacy 2d	S	5	
"	"	C.	J C & E	40 39	
"	"	C.	D W	25	
"	"	C.	S	5	
"	232	Geo: P Eckins	205	100	
"	"	C.	207	11 87	
"	"	C.	210	30	
"	233	Jas & M Gardner	2	10	
"	"	C.	1	21 50	
"	239	J & P Stacy	506	36 50	
"	"	C.	476	20	
"	"	C.	501	7 75	
"	"	C.	518	14 68	
"	"	C.	500	39 17	
"	"	C.	515	9	
"	76	Joseph & James	J J	25	
"	224	Josiah Folger	B L	5 25	
"	"	C.	S	780 25	
"	39	Geo: Myrick	W M	39 35	
"	169	Graham & Barnes	A C	40	
"	22	Geo & Samuel	R L	5	
"	229	James C Folger	S	1200	
"	"	C.	J A	200	
"	"	C.	J J	53	
"	51	Jay & Barnard	W F	316 80	
"	108	H & J Paddock	A M T	400	
"	"	C.		100	
"	197	Jay & Macy	A P	7 54	
"	228	Folger & Bunker	E P F	12 16	
"	"	C.	C H	1	
"	"	C.	J C	43 02	
"	236	Jas & Hussey	P M C	30	
"	"	C.	D M	100	
"	204	Thos Coffin	J F	500	
"	214	Paul Gardner & Son	P J	10	
"	"	C.	J A	12	
"	"	C.	W H C	5	
"	"	C.	G J	117 78	
"	218	Francis Gardner	1059	80	
"	"	C.	1060	19 25	
"	"	C.	1063	26 18	
"	208	Daniel Barker	M	259 32	5289 46
"	194	Franklin Macy	J W		34
"	211	P. H. Folger	O B S		1000
"	"	C.	J J		50
"	"	C.	J		20
"	234	James Macy	J B		47 40
"	"	C.	C B		10
"	232	Geo: P Eckins	115		41 82
"	239	Barker Swain	B C & M Gardner		754
"	"	C.	J W		337
"	217	Cynthia Prescott	B		350
"	32	Josiah Folger	D B		4063
"		Balance		11	16215782
					17048122
	28240	Barker Swain	E & S.		1 75
"	169	Graham & Barnes	S M		200
"	"	C.			100
"	225	Daniel Macy	S		50
"	155	Peter Chase	J H C		56
"	32	Josiah Folger	P G & Son		287 37
"	197	Jay & Macy	S		500
"	191	Cromwell Barnard	F B	11	4
					1199 12

96. Dr Cash

1832					
	To Bgs. brot over				16343794
Apr 28	202	John P. Nicholson	dep		75
"	169	Gorham & Barney	"		7852
					16359166
29		Balance			16233229
"	216	Profit & Loss	rec't G. C.	39.05	
"	201	Neuill Sturtevant	dep		38
"	"	"	note		49552
"	216	Profit & Loss	debt	12.95	
"	"	" A.	"	15 83	
"	107	E. W. Tallant	dep		8925
"	238	Hadwen & Barney	dep		46895
"	216	Profit & Loss	rec't	1.47	8750
"	"	" A.	"		21
					16443521
30		Balance			16256214
"	155	Peter Olan	dep:		500
"	173	Bgs: F. Wath	"		127
"	224	Josiah Folger	"		700
"	229	Jared Coffin	"		51754
					16440668
31		Balance			16268490
"	178	E. Mitchams Cash	c. F. A.		8
"	120	Obed Macy	dep		12793
"	218	Chas F. Bowman	note		47315
"	"	" C.	dep		47824
"	216	Profit & Loss	rec't	2.71	
"	173	Eno F. Wath	dep		75
"	218	Profit & Loss	rec't C Barnard	30.67	
"	191	Cromwell Barnard	dep. c F B		63 66
"	"	" C.	4 dfts. note	20 15 66	
"	216	Profit & Loss	rec't dep	23.79	57 14
"	201	Neuill Sturtevant	dep		32
"	"	" C.	note		90
"	225	Daniel Jones	dep		1338
					16744375
Sep 1		Balance			16472875
"	208	Daniel Tucker	dep		271 42
"	216	Profit & Loss	rec't DB	1.90	
"	"	" C.	" dep	50.93	
"	238	Hadwen & Barney	"		23427
"	217	Cynthia Prescott	"		83
"	238	Hadwen & Barney	note		37745
"	216	Profit & Loss	rec't DB	31 88	
"	"	" C.	rec't DB	45	
"	"	" D.	"	rec't 1.	
"	"	" G.	rec't	115.50	24621
"	211	P. F. B. Folger	dft		3384 50
"	239	C. H. Peace	dep		2030 74
"	211	P. F. B. Folger	"		500
"	232	Geo B Elkins	"		3078

1755 6193

1832

	By Bgs. brot over	
Apr 28	230	
"	"	
"	224	Josiah Folger
"		
29	223	
"	240	
"	57	
"	"	
"	234	
"	239	
"	"	
"	32	
"	232	
"		
30	240	
"	236	
"	185	
"	234	
"	211	
"	225	
"	121	
"	230	
"	107	
"		
31	189	
"	22	
"	232	
"	"	
"	234	
"	107	
"	191	
"	176	
"	242	
"	218	
"	233	
"	"	
"		
Sep 1	225	Daniel Jones
"	83	George Howland
"	204	Thomas Rotch
"	240	Barker & Hussey
"	60	George Folger
"	223	Albert Gallatin
"	211	P. F. B. Folger
"	114	Peyton Randolph
"	241	Daniel Jones
"	208	Daniel Tucker
"	169	Gorham & Barney
"	210	Geo: Folger
"	218	Thomas Rotch
"	230	F. G. B.
"	234	James Arnold
"	239	P. F. B. Folger
"	"	C.
"	"	G.
"	172	Elias Hasket Derby
"	155	Peter Olan
"	"	G.
"	238	Hadwen & Barney
"	"	C.
"	"	D.
"	"	G.
"	225	Daniel Jones
"	"	G.
"	211	P. F. B. Folger
"	"	G.
"	242	P. Gardner
"	"	G.
"	199	Wm. Gray
"	210	Benj. Rotch

Contra

1832

	By Amo brot over				1199 12
Sept 28 230	F. C. Stacy	M M B			5 25
" "	C.	S			5
" "	C.	P & B			10
" 224	Joseph Folger	S			40
"	Balance			//	162 332 29
					163 591 86
29 223	Gilbert Coffin	note to J Coffin dec			893 55
" 240	Barker Burnell	C			1
" 57	E. Marshall	C			55
" "	C.				25
" 234	James Macy	F B G			19 38
" 239	F & P Stacy	52			205 69
" "	C.	52			17 50
" 32	Frank Folger	H & B			435 95
" 232	George B Eckins	117			100
"	Balance			//	162 562 14
					163 315 21
30 240	Barker Burnell	G B H			15
" 236	Jun" Hussey	J S			29
" 185	Peter Chase	J R			70
" 234	James Macy	D E			45 80
" 211	Daniel Sweetsir	S			928
" 225	Daniel Sowle	D J			90
" 121	F & C Macy	D M			644
" 230	F C Macy	P F			20
" 107	E. N. Tallant	J C			17 54
"	Balance			//	162 684 90
					163 400 68
31 189	Justus P Swain	P			100
" 22	Justus Pennard	C P			63 66
" 232	Geo. B Eckins	203			11 55
" "	C.	118			10 05
" 234	James Macy	J C			6 43
" 107	E. N. Tallant	J H B G			374 82
" 191	Barnabas Pennard	J S H C			2030 87
" 76	Joseph Jones	C W			5
" 242	Paul Gardner & Son	W H J			21
" 218	Eunice Gardner	1070			80
" 233	Geo. M Gardner	5			6
" "	C.				6
"	Balance.	J			164 728 75
				//	164 443 73
Sept 1 225	Daniel Sowle	dec'd		6 30	
" 83	Geo Easton	"		24 15	
" 214	Thomas Coffin	"		4 20	
" 240	Barker Burnell	"		4 20	
" 60	Geo E Chase	"		4 75	
" 223	Gilbert Coffin	"		7 35	50 93
" 211	F & C Folger	not 2 G			1
" 114	Benjamin Hussey	J H			13 75
" 241	Paul Gardner & Son	P G			156
" 208	Daniel Sowle	N			319 26
" 169	Gardner & Barney	J G			1000
" 210	Geo. Gardner 4th	J			20
" 218	Eunice Gardner	1051			15 82
" 230	F & C. Macy	W B F C			25
" 234	James Macy	G F C			39 54
" 239	F & P Macy	533			65 84
" "	C.	536			162 48
" "	C.	535			10
" 122	Chas C Ramsdell	Est			25
" 155	Peter Chase				10
" "	C.	J W			19 87
" 238	Hallowell & Barney	D F B J			3658 72
" "	C.	C F B J			20
" "	C.	H B			140
" "	C.	F C B			6
" 225	Daniel Sowle	J C			10
" "	C.	J S			50
" 211	F & C Folger	J C			300
" "	C.	J C			31 45
" 242	P. Gardner & Son	R L			13 82
" "	C.	M J M			1
" 122	Wm P Coffin	J C			22 20
" 210	Geo Gardner 4th	J B C			25
					10031 03

Dr Cash

1852					
	To Cash brot over				175561 93
Sept 3	Balance				165514 90
" 211	P. O. Salem	dft			33850
" 216	Parks & Co	Cash & dft	115.50		11550
" 208	Danl Bunker	dft			525
" 230	J. C. Seavey	"			525
" 239	J. & P. Shute	"			19346
" 243	Foxcroft & Parris	"			17352
" 201	Newell Huntress	"			144

1771975 88

1852			
Sept 1	239		
"	240		
"			
"	182		
"	239		
"	"		
"	"		
"	224		
"	"		
"	"		
"	26		
"	"		
"	"		
"	29		
"	29		
"	231		
"	232		
"	"		
"	199		
"	197		
"	"		
"	129		
"	135		
"	"		
"	"		
"	69		
"	"		
"	"		
"	233		
"	236		
"	"		
"	"		
"	211		
"	"		
"	"		
"	"		
"	194		
"	"		
"	"		
"	24		
"	"		
"	186		
"	22		
"	"		
"	"		
"	"		
"	242		
"	"		
"	"		
"	"		
"	218		
"	"		
"	"		
"	234		
"	"		
"	"		
"	"

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1852						
		By	Stars brot over			1003 03
Sep 1	239		J & O Stacy	523		15
"	240		Cashr Remitd	S C		1
"			Balance			16551490
						17556793
3	182		David N Edwards	F S	3.60	
"	239		J & J Stacy	497	5.80	
"	"		"	506	46.06	
"	"		"	517	28 25	
"	"		"	502	28	
"	224		Josiah Folger	E F F	50	
"	"		"	S	16	
"	"		"	F G	16 81	
"	"		"	F	150	
"	26		Seaver & Fitch	J W	5 24	
"	"		"	E S	5	
"	"		"	W	5	
"	29		Chas B Swain	66	15 75	
"	89		John H Gardner	F H S	19 50	
"	231		Seth Pinkham	S P	4 46	
"	"		"	C B	52 50	
"	232		George B Elkins	114	1 75	
"	"		"	116	28 75	
"	199		Wm B Coffin	E W F	59 47	
"	197		Sage Macy	S	5 60	
"	"		"	E W S	22 92	
"	129		Capt Marshall	"	28 11	
"	135		C. Parker	209	18 31	
"	"		"	211	29 68	
"	"		"	212	10	
"	67		T. F Cossey & Son	E C	22 80	
"	"		"	E B	8	
"	"		"	E W	10	
"	233		T. H Gardner	3	22 65	
"	"		"	F	5	
"	236		Jno F Cossey	E B	104 06	
"	"		"	F B S	10	
"	"		"	J B	30	
"	211		P H Folger	64	57 65	
"	"		"	70	60	
"	"		"	71	57 21	
"	"		"	F B F	17 18	
"	194		Franklin Macy	F B S	24	
"	"		"	F B	33 18	
"	"		"	F B	10 23	
"	34		Capt Fitch	W R C	6 75	
"	"		"	W F	27	
"	186		Jacob Haskey	S A	11 08	
"	22		Justin Bangs	"	134 48	
"	"		"	W B	37	
"	"		"	F	18 58	
"	"		"	P H F	142 38	
"	242		Paul Gardner & Son	E B	2	
"	"		"	E H	29 83	
"	"		"	J N	8 75	
"	"		"	E F B	25 37	
"	218		Seneca Gardner	1162	9 78	
"	"		"	1055	55	
"	"		"	1071	186 06	
"	234		James Macy	S	5	
"	"		"	"	8 75	
"	"		"	E W	67 75	
"	"		"	S W B	285 99	
"	"		"	S H	88 12	
"	"		"	E B	24 98	
"	"		"	H E	121 04	
"	"		"	J P	150	
"	"		"	S	6	
"	"		"	S H	67 19	
"	"		"	M E	5	
"	238		Hazard & Barney	N B	5	
"	"		"	B	60	
"	"		"	N B	15	
"	121		T & O Macy	F F S	21 89	
"	180		Reuben Macy	E C	19 78	
"	65		Wm Barney	N B	11 82	
"	"		"	C B	580	3239 16

17197588

98. Dr Cash

1832						
		To Stock brot over			171	975 88
Sept 3	128	Bank United States, Boston Office, W Cash			136	96
"	198	E Williams Cash C. W & Cashier			142	72

					1753	96
Sept 4		Balance Cr			185	19 37
"	217	Cynthia Prescott	dep:			5
"	216	Profit & Loss	discd Mdse	2.10		
"	221	Saml Coffin	dep		137	27
"	203	Graham & Barney	"		184	
"	229	Saml Coffin	dep		103	13
"	216	Profit & Loss	discd dep	19.69		
"	234	Danl Macy	dep		515	92
"	216	Profit & Loss	discd	8,		
"	25	Jonas Fairfield	dep		128	29
"	11	Jno A Shaw	note		240	50
"	216	Profit & Loss	discd J.S.	3.50		
"	135	Emily Bunker	dep		24	00
"	11	Jno A Shaw	"		97	40
"	216	Profit & Loss	discd	2.10	35	39
"	180	Reuben Macy	dep		151	42
"	198	E Williams Cash	C PG		46	
"	216	Profit & Loss	discd D.G.		2	10

					1744	90 31

1832							
		By Amo brot over			3239 16		
Sept 2	191	" Cromwell Barnard		A S	284 40		
"	"	"			76 04		
"	"	"		C C	15		
"	"	"		J J	24		
"	"	"		C C	5 40		
"	"	"		J J	6		
"	229	Jared Coffin		J J	40		
"	220	J. C. Lacy		B B	10		
"	"	"		J J	20		
"	"	"		J J	24 96		
"	"	"		L H	10		
"	"	"		B B	15		
"	"	"		D D	30		
"	"	"		J J	24		
"	"	"		J J	20		
"	"	"		J J	20		
"	"	"		H H	10		
"	243	Farnam & Bancroft		A B	50		
"	76	Joseph James		J C	30 40		
"	"	"		J J	5		
"	202	John B Nicholson		Selectm	25		
"	38	Jno F Clapp		E & R	25 71		
"	"	"		J H C	20		
"	206	Joseph Clinch		J B	5		
"	"	"		J C J	7 75		
"	210	Jeny Gardner 4th		J	10		
"	204	Abner Coffin		J N	141 22	41 64	04
"	218	Jno Gardner		1052		51	
"	67	J. Hussey & Son		G S		10	
"	201	Nath Stentenant		A S		90	
"	223	Gilbert Coffin		J J		12 69	
"	"	"		J H C		58 12	
"	243	Farnam & Bancroft		A S		500	
"	232	Jer. P Echart		119		17	
"	244	J. J. Fosdick		82		2000	
"	242	Paul Gardner & Sons		E R		216 62	
"	208	Daniel Bunker		N		100	
"	38	Jno F Clapp		J H C		6250	
"	236	Jno Hussey		J H		7 81	
"	230	T. C. Macy		J H		50	
"	"	"		D H		10	
"	"	"		M M B		500	
"	229	J & P Macy		540		236 16	
"	226	Jno Hussey				5	
"	"	"		J C		455	
"	"	"		C C		5	
"	180	Reuben Macy		E B		1480	
		Balance				165 119 17	
					1735 39 46		
	4242	Paul Gardner & Sons		J B		4	
	225	Jno M Gardner		6		5	
	201	Nath Stentenant		S		110	
	231	Jer. P Echart		211		100	
	180	Reuben Macy		J S		50	
	26	George Folger		J C		10	
	234	James Macy		B & W		514 18	
	"	"		C & M		30	
	"	"		J B		5	
	35	Thos F McClure		S		100	
	218	Jno Gardner		1053		20	
	"	"		1072		166	
	223	Gilbert Coffin		J M		5 159 62	
	230	T. C. Macy		J C J		15 92	
	"	"		S		35	
	204	Thos J Coffin		E S		849	
	225	Daniel Jones		J R M		22 15	
	229	J & P Macy		526		382 29	
	"	"		530		17 17	
	"	"		531		10	
	"	"		534		102 25	
	"	"		529		18 48	
	194	Franklin Macy		W G		6	
	237	Frederick Sanford		F & C		95	
	38	Jno F Clapp		P & W		30	
		Balance				167 13 81	
					1744 90 31		

1735 39 46
185 119 17
1744 90 31

99. Dr Cash

1832								1832	
Sept		To Balance				167	134 81	Sept 5	180
" 59		Jno Fitzgerald	dep				50	"	223
" 231		Seth Pinkham	"				100	"	228
" 216		Profit & Loss	discr		12.20		12 20	"	238
" 201		Newell Sturtevant	dep				689	"	149
" 137		Reuben Jay Jr	"				25 82	"	191
" 208		David Bunker	"				246 36	"	227
" 201		Newell Sturtevant	"				150	"	218
" 204		Thos Coffin	"				194 23	"	"
" 28		N. Russell & Co	"				113 30	"	242
								"	26
								"	"
								"	225
								"	"
								"	230
								"	"
								"	174
								"	234
								"	239
								"	240
								"	198
								"	"
								"	
						169 44	432		
		To Balance				125 5	11 81	6	197
" 136		Saml B Swan	dep				300	"	199
" 216		Profit & Loss	disch dep		12.38			"	36
"		"	" "		22.99		41 37	"	201
" 229		Saml Coffin	dep				131 11	"	"
" 198		E Williams Cash	C. 5 R & B				160	"	229
" 129		Obed Magoun Jr	dep				25	"	232
" 230		F. C. Macy	"				250	"	218
" 243		Gorham & Sawyer	"				167 01	"	244
" 198		E Williams Cash	coll E M G				5 19	"	191
								"	137
								"	237
								"	135
								"	—
								"	—
								"	223
								"	229
								"	180
								"	234
								"	243
								"	234
								"	
						127 76	530		
		To Balance				124 20	253	7	144
" 144		Thos Hussey					127	"	216
" 29		Chas B Elkins	dep				221 55	"	240
" 232		Geo B Elkins	"				306 46	"	216
" 230		F. C. Macy	"	"			437	"	231
" 229		Saml Coffin	"	d/ & dep			479 51	"	236
" 216		Profit & Loss	"	"	.49			"	11
" 59		Jno Fitzgerald	"	dep			130	"	218
" 57		J. Hussey Son	"	dep			242 35	"	239
" 216		Profit & Loss	"	discr	76.25		76 74	"	244
								"	223
								"	232
								"	234
								"	32
								"	242
								"	"
								"	67
								"	244
								"	225
								"	63
								"	197
								"	41
								"	
						128 29	861		
		To Balance				126 77	401	8	63
" 48		Enoch Pickering	dep				100 50	"	234
" 51		Benj Bassett	dep				478 73	"	218
" 216		Profit & Loss	disch dep		11.27		11 27	"	239
" 217		Cynthia Prescott	dep				71	"	"
" 208		David Bunker	"				233 10	"	"
						127 66	81		

Contra Cr 99.

1832							
Sep 5	180	By	Reuben Macy	P.C.			60
"	223		Gilbert Coffin	L.C.B.			300
"	228		Griffin Barney	C.S.			80
"	238		Hadwen & Barney	W.H.			1890
"	129		Obed Marshall	C.W.H.			2950
"	191		Cromwell Barnard	J.T.			2046
"	227		T. & T. Fitzgerald	T.S.			1500
"	218		Prince Gardner	1075			100
"	"		"	1074			251 32
"	242		P. Gardner & Sons	F.G.			1187
"	26		Seaga Fitch	J.R.			5
"	"		"	A.C.			145 26
"	225		Daniel Jones	R.S.G.			18
"	"		"	J.J.			30
"	230		F. C. Macy	J.S.			5
"	"		"	J.H.H.			30
"	194		Franklin Macy	J.S.			7
"	234		James Macy	F.C.			1250
"	239		T. & P. Macy	521			525
"	240		Parker Pennell	Sawing & Piling Mark			360
"	198		E. Williams Cashr.	L.B. & F.H.		36385	75
"	"		"	" " "	bbls	4853	
"			Balance	//		125571	81
						161441	25
	6	197	Benj.a Macy	dock		7.82	
"	199		Wm. P. Coffin	"		10.50	1238
"	36		Ebenr. Coffin	S.C.			50
"	201		Newell Stewart	S.W.			140
"	"		"	S.			500
"	239		T. & P. Macy	545			10
"	232		Geo: C. Ellis	223			11208
"	218		Prince Gardner	1076			264 52
"	244		P. F. C. Folger	F.H.			260 78
"	191		Cromwell Barnard	J.T.			2520
"	137		Reuben Macy Jr.	T.B.C.			125
"	237		Freeman C. Crawford	"			125
"	135		A. Parker	214			160
"	—		Job Coleman 2d	C.S.			5
"	—		Elisha Coffin	S.C.			50
"	223		Gilbert Coffin	W.S.W.			75
"	229		Jared Coffin	W.G.F.			720
"	180		Reuben Macy	P.M.			50
"	234		James Macy	H.S.			106 81
"	243		Ingham & Barney	S.			800
"	234		James C. Macy	W.J.			20
"			Balance	//		124202	53
						127725	30
	1	144	Phebe Hussey	unit			1 27
"	216		Prosper Hall	unit	946		1 27
"	240		Parker Pennell	"			3 12
"	216		Ephyn Hoag	" boating spars			50
"	231		Seth Pentham	C.B.J.			542
"	236		Eph.m Hussey	J.			1664
"	11		Jon.a Swain	J.S.			230
"	218		Prince Gardner	1077			65
"	239		T. & P. Macy	547			145 67
"	244		P. F. C. Folger	50			16 35
"	223		Gilbert Coffin	F.C.H.C.			100
"	232		Geo. C. Ellis	213			2522
"	234		James Macy	F.C.B.			636
"	32		Josiah Folger	C.B.J.			572
"	242		P. Gardner & Sons	F.G.			15
"	"		"	F.B.C.			561
"	67		T. Hussey & Son	N.			700
"	244		P. F. C. Folger	J.S.			6
"	225		Daniel Jones	J.C.			775
"	63		Matthew Myrick	J.S.			50
"	197		Benj.a Macy	C.F.C.			1750
"	41		Jon.a Pentham	S.M.F.			160
"			Balance	//		126774	01
						128298	81
	8	63	Matthew Myrick	N.			67 50
"	234		James Macy	F.C.			22 80
"	218		Prince Gardner	1078			875
"	239		T. & P. Macy	561			20
"	"		"	544			7 12
"	"		"	548			68 36
					//		19453

100. Dr Cash

1832						
		To Amt brot over			127	66261
Sep 8	201	Orrell Sturtevant	dep			250
"	216	Profit & Loss	d[isc]t	3.28		
"	242	P. Faden & Son	dep			260
"	11	Jon a Swan	dft 5 B			22834
"	216	Profit & Loss	d[isc]t	1.26		
"	243	Graham & Barney	dep			65
"	21	Frank Arthur	"			12645
"	198	E. Wilcoxen Cash	c. J & C B			1000
"	216	Profit & Loss	d[isc]t int	62		
"	232	Geo: B. Elkins	note			225 86
"	216	Profit & Loss	d[isc]t	2.40		216
					129	
10		Balance			128	07110
"	127	John S Reed	dep			30
"	218	Chas Lawson	"			490
"	51	Benj Barnard	dft			24124
"	216	Profit & Loss	d[isc]t dep[osi]t	25.57		
"	204	Thos Coffin	dep			140
"	147	Philander Coffin	"			207
"	59	J & P Mack	" c. J & H B			2835
"	216	Profit & Loss	d[isc]t ch[eck]	5.25		3083
					132	64585
11		Balance			130	18697
"	198	E. Wilcoxen Cash	c. J B			675 37
"	51	Benj Barnard	" B B & G B Bank			658 47
"	243	Graham & Barney	dep			1844 91
"	216	Profit & Loss	d[isc]t	3.86		
"	"	R	d[isc]t int	65.37		
"	"	R	d[isc]t	122.		
"	244	P. H. Tolan	dft			3878
"	229	Jane Coffin	dep			6022
"	171	Cornwell Pannel	dft			90781
"	216	Profit & Loss	ex & d[isc]t	3.14		
"	28	N Russell & Co	dep			113 30
"	232	Geo: B Elkins	"			566 35
"	107	E. W Tallant	dft			463 76
"	71	Capt B Tuck	"			469 60
"	216	Profit & Loss	d[isc]t ex	5.25		
"	"	C	" "	10.80		21062
"	149	Geo Crane Jr	int			633
					139	04791
12		Balance			134	99839
"	94	Thos Barnard	dep			4
"	218	Lucius Lawson	"			463 76
"	208	Daniel Simkins	"			322 18
"	"	C	dft			488 30
"	216	Profit & Loss	d[isc]t ex	11.50		
"	"	C	d[isc]t	11.07		
"	48	Simon Pankhurst	dep			300 10
"	243	Graham & Barney	"			163 99
"	198	E. Wilcoxen Cash	c. J B			1254 20
"	71	Capt B Tuck	dft			2916
"	216	Profit & Loss	ex & d[isc]t	84		111 57
					140	99259

1832			
		To Amt brot over	
Sep 8	239	Jas Hall	dep
"	244	Geo Fisher	
"	243	Jonathan Graham	
"	25	Danl Simkins	
"	225	J. Hyde	
"	230	A	
"	"	Benj Barnard	
"	208	B	
"	242	Chas Lawson	
"	135	A	
"	"	A	
"	"	Benj Barnard	
"			
10	129	Wm Cash	
"	186	Edwd Cash	
"	153	Jas Hall	
"	232	Geo: B. Elkins	
"	210	A	
"	225	A	
"	"	Geo Crane Jr	
"	"	Jonathan Graham	
"	208	Jas Hall	
"	173	Benj Barnard	
"	240	Jonathan Graham	
"	51	Edwd Fisher	
"	228	Thos Barnard	
"	220	Benj Barnard	
"	216	Profit & Loss	
"	232	Benj Barnard	
"			
11	216	Profit & Loss	
"	244	Edwd Fisher	
"	230	F. A	
"	"	A	
"	"	A	
"	41	Jonathan Graham	
"	219	Elias Hall	
"	225	Danl Simkins	
"	214	Thos Barnard	
"	135	Chas Lawson	
"	228	Geo Crane Jr	
"	244	B. A	
"	149	Jonathan Graham	
"	216	Profit & Loss	
"			
12	199	Wm Cash	
"	44	Edwd Cash	
"	227	Jas Hall	
"	39	Geo: B. Elkins	
"	"	A	
"	34	Chas Lawson	
"	35	Jonathan Graham	
"	"	A	
"	"	A	
"	229	Jonathan Graham	
"	224	Jonathan Graham	
"	218	Benj Barnard	
"	"	A	
"	217	Cornwell Pannel	
"	108	B. A	
"	234	James Hall	
"	"	A	
"	"	A	
"	"	A	
"	"	A	
"	"	A	
"	173	Jonathan Graham	
"	135	Chas Lawson	
"	"	A	
"	223	Geo: B. Elkins	
"	"	A	

Contra Cr 100.

1832						
		By Amt brot over				194 53
Sept	8239	Jr J Searcy	550			64 91
	" 244	P H Folger	81			5
	" 223	Gilbert Coffin	A B B			45 25
	" 25	Jonas Satfield	E C R			60
	" 225	Daniel Jones	S			100
	" 230	F. G. Searcy	W H			10
	" "	"	P			20
	" 208	Daniel Bunker	P B & S.			60
	" 242	P. Gardner & Sons	D W			25 50
	" 135	C. Bunker	218			126 45
	" "	"	217			50
	" "	"	216			1000
	"	Balance				128 97 18
						129 83 282
	10 129	Obed Marshall	and 7th		5 25	5 25
	" 186	Zachy Hussey	Balance			79 97
	" 153	Henry Clark	P S F			5 46
	" 232	Exr: B. Elkins	224			100
	" 210	Benj Fanning 4th	M B			10
	" 225	Daniel Jones	B			100
	" "	"	A			58 50
	" "	"	C			144 72
	" "	"	D			20
	" 208	Daniel Bunker	W H C			50
	" 173	Exr: J Worth	S			38 45
	" 240	Barker Gamell	Tarry 3 W Bert & self			1000
	" 51	Exr: Barnard	Dft (accept)			39
	" 228	Griffin Jenny	W S			206 15
	" 220	The Ins Co	C G S			27 59
	" 216	Express Acct	Wood			33 14
	" 232	Exrs B B Elkins	225			130 186 97
	"	Balance				132 645 85
	11 216	Express Acct	A F Parker			2
	" 244	P. H. Folger	N			401 57
	" 230	F. G. Searcy	W			38 22
	" "	"	S			5
	" "	"	W H C			10
	" 41	Jno Stephenson	S			34 50
	" 219	Elisha H Fisher	S			50
	" 225	Daniel Jones	S			673 57
	" 204	Hez Coffin	J L			23 45
	" 135	Chas Bunker	219			75
	" 228	Griffin Jenny	213			15
	" 244	P H Folger	76			26 25
	" 149	George Brown Jr	int to July 2 1832			6 33
	" 206	Josiah Folger	int 3 Sept "			6 33
	"	Balance				134 998 39
						139 997 91
	12 199	Wm B Coffin	C L		391 01	
	" 44	Edw W Coffin	S		30	
	" 227	J & N Fitzgerald	S		29 32	
	" 59	Geo: Seydel	B		30	
	" "	"	C G & C		75	
	" 34	Obed Folger	C B		10	
	" 224	Joseph Folger	C S & H C & C		237 23	
	" "	"	J A B		62	
	" "	"	S		7 67	
	" 229	Jared Coffin	C P		10	
	" 224	Joseph Folger	S		121 04	
	" 218	Prince Gardner	1066		15 58	
	" "	"	1065		31	
	" 217	Cynthia Prescott	G & C		100	
	" 108	E & I Paddock	W S		97 04	
	" 234	Jonas Searcy	W & C		10	
	" "	"	J W & C		95	
	" "	"	J &		15	
	" "	"	W W		7	
	" "	"	E. J. C		30	
	" 173	George F. Worth	S		250	
	" 135	Chas Bunker	213		55	
	" "	"	215		997	
	" 223	Gilbert Coffin	S G		5 40	
	" "	"	E C		16 62	2747 91

1832 Dr

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Cash

Contra

1832

		By Am't brot over			2747 91
Sept	12	223	Gilbert Coffin	E M	6 67
"		197	Benja Macy	H & B	40 12
"		232	Jos: B. Eldridge	209	34 57
"		"	"	221	5 15
"		"	"	220	41 12
"		194	Franklin Macy	B F W	87 33
"		"	"	C 31	100
"		"	"	G M	55
"		225	Daniel Jones	S D	500
"		"	"	H C D	29 60
"		"	"	J	5
"		"	"	D H	25 50
"		191	Cromwell Barnard	B B	35
"		"	"	A B	43 33
"		239	J & P Macy	554	102 21
"		"	"	555	59 96
"		"	"	526	20
"		"	"	532	5 83
"		"	"	528	67 50
"		"	"	510	87 99
"		230	F. G. Macy	D J	9 32
"		"	"	F B	25
"		245	"	R G H	59 53
"		"	"	B F C	20
"		"	"	W H	25
"		"	"	N A	10
"		"	"	J J	15
"		"	"	J D	18 13
"		"	"	C	5
"		"	"	J H C H	35 84
"		"	"	D J	10
"		"	"	C H C	10 75
"		223	Gilbert Coffin	H C	6 75
"		245	F. G. Macy	F C H	59 58
"		155	Peter Chase	J C	120 56
"		"	"	C C	30 81
"		191	Cromwell Barnard	G B	6
"		"	"	J W	5 24
"		"	"	J A	13 82
"		114	Rowland Hussey	G P S	50
"		242	Paul Gardner & Son	J F G	37 60
"		"	"	J L	14 62
"		"	"	W H W	21 12
"		"	"	S W	20 50
"		"	"	B W	15 75
"		"	"	J A G	375 47
"		244	P H & Folger	S	68
"		201	Mrs A Sturtevant	R & S	90
"		"	"	S B J	123 56
"		"	"	J D	5
"		"	"	S J	1
"		238	Hadwen & Barney	W H D	10
"		"	"	J B	4 50
"		"	"	E C	186
"		243	Graham & Barney	D J	5
"		"	"	W W B	37
"		236	Jno. Hussey	F G	29 50
"		"	"	S	5
"		"	"	J D W	10
"		67	J. Hussey & Son	N	160 38
"		228	Griffin Barney	G M	40 66
"		"	"	F C	14 62
"		48	Simon Parkhurst	S	135 93
"		"	"	"	304 30
"		"	"	"	125
"		26	Geo: Fitch	"	10
"		"	"	O B S	58 50
"		231	Seth Pinkham	S	5
"		"	"	G M	15 36
"		204	Thos Coffin	J C	17 33
"		"	"	J R	30
"		76	Joseph Sanny	M F	6
"		244	P H Folger	B C	20
"		234	James Macy	G B	133 99
"		"	"	W C	11 18
"		"	"	B B	17 29
					9231 41

102. Dr Cash

1832						
	To Amo best over				140 99 259	
	Balance				128 26 66	
Sep 12	136	Saml B Swan	deb		180 50	
"	201	Nyall Stapleton	"		244 27	
"	29	Chas B Swan	"		426 41	
"	223	Gilbert Coffin	"		2000	
"	242	P. Gaylord & Sons	"		300	
"	"	do	note		718 10	
"	216	Profit & Loss	disct	8.23		
"	228	Griffin Barney	dep J B		106 47	
"	216	Profit & Loss	disct out	75	892	
"	67	J. Hassey & Son	dep N L		2355 71	
"	196	Saml Waldron	dep		808	
					135 60 914	
14		Balance			125 61 364	
"	135	Charles Tucker	dep		65	
"	219	Cynthia Pierce	"		123	
"	208	Daniel Sumner	"		131 22	
"	51	Benj. Barnard	dep		97	
"	"	do	"		208 01	
"	216	Profit & Loss	disct dep	35.72		
"	132	George L. Goodwin	dep		670	
"	246	Geo. W. Goodwin	"		848	
"	198	E. Mellen Cash	Coll B & L		100	
"	229	Saml Coffin	dep		239 45	
"	216	Profit & Loss	disct	4.30		
"	"	do	"	23.	630	
"	102	Isaac Austin	dep		30 00	
					129 74 69	
15		Balance			127 21 524	
"	29	Chas B Swan	dep		359 93	
"	11	Jon^a Swan	"		994	
"	243	Gahum & Barney	"		700 87	
"	141	Alfred Swan &	"		46 67	
"	216	Profit & Loss	rec'd P & B	6.30		
"	"	do	" P & L	44.25		
"	245	S. C. Mayo	" note D J		1406 91	
"	228	Griffin Barney	dep J B		187 16	
"	180	Reuben Staley	"		55 93	
"	198	E. Mellen Cash	held by D Whitney		2500	
"	204	Thos Coffin	dep		143	
"	216	Profit & Loss	rec'd for D Tyler	1.20		
"	229	Jared Coffin	int on note P to		66	
"	"	do	2 dft note		491 542	
"	224	Jon^a & Tolfree	dep		99 50	
"	216	Profit & Loss	P & Co J T	155.08	2366 83	
					162 41 942	

1832			
	By Amo		
Sep 12	71	Saml	
"	145	Fl	
"	218	Pu	
"	225	Dan	
"	39	Jon	
"	242	P.	
"	"	Jon	
"	243	Jon	
"	228	Gr	
"	223	Fl	
"	"	Fl	
"	238	Jn	
"	194	Jn	
"	41	Jn	
"	239	Jn	
"	"		
"	"		
"	"		
"			
	1324	Sam	
"	216	Ch	
"	198	Ch	
"	196	Ch	
"	229	Jn	
"	223	Jn	
"	"		
"	238	Fl	
"	"	Fl	
"	"	Fl	
"	"	Fl	
"	"	Fl	
"	122	Ben	
"	180	Fr	
"	194	Fr	
"	233	Fr	
"	244	P.	
"	114	Rey	
"	242	P.	
"	"	Ch	
"		Dal	
	1424 3	Sam	
"	41	Sam	
"	248	Jon	
"	80	Dan	
"	239	Jn	
"	191	Ch	
"	39	Geo	
"	242	P.	
"	"	Ch	
"	51	Ben	
"	208	Dan	
"	199	Wm	
"	233	Jon	
"		Dan	
	15216	Eqm	
"	217	Cyn	
"	229	Jam	
"	191	Ch	
"	246	Geo	
"	216	Pro	
"	224	Jon	
"	39	Jon	
"	194	Fra	
"	11	Jon	
"	208	Dan	
"	65	Wil	
"	"	Ch	
"	243	Sah	
"	29	Chas	
"	231	Jon	
"	249	Sam	

Contra Cr 102

1832

		By Amt brot over			923141
Sept 12	71	Saml B Tuck	S		1500
"	245	F C Macy	F A		20
"	218	Pun'a Gardner	1080		10
"	225	Dan'l Jones	J		40
"	39	Geogy Meyrick	M & M		100
"	242	P. Gardner & Sons	P G S		3
"	"	"	B A		10
"	243	Forbes & Barney	F B		200
"	228	Griffin Barney	J F G S		3167
"	223	Gilbert Coffin	J S		78
"	"	"	J M		250
"	238	Hadwen & Barney	H B		4
"	194	Franklin Macy	F G G		6780
"	41	Jun'a Upham	M S		15457
"	239	T & P Macy	S J		4
"	"	"	S S		272 10
"	"	"	S S		200
"	"	"	S S		5136
"		Balance	//		128268 68
					140992 59
128268 11	13247	Uriel Coffin	C. on Count B K & B		2835
180 50	" 216	Ephm Pinkham	Saving Wood & putting		550
24427	" 198	E Williams Cash.	rent 2 Q 74		25576
42641	" 196	Saml Waldron	S		300
2000	" 229	Jared Coffin	J M		800
300	" 223	Gilbert Coffin	J R S		15386
71811	" "	"	G R S		12236
8.23	" 238	Hadwen & Barney	H B		2000
1064	" "	"	H B		12615
75 892	" "	"	H B		10311
2555 11	" "	"	H B		672
800	" 208	Daniel Bunker	D B		300
	" 239	T & P Macy	S J		49
	" "	"	S J		56692
	" 122	Obed Macy	J B		20
	" 180	Reuben Macy	J B S		13850
	" 174	Franklin Macy	J B L		2409
	" 233	Jun'a S. Folger	10		1796
	" 244	P & C Folger	88		66
	" 114	Reynold Hussey	S		10
	" 242	P. Gardner & Sons	D W		3533
	" "	"	A G		875
		Balance	//		125643 64
					135609 14
135609 14	14243	Forbes & Barney	C		30
125613 64	" 41	Jun'a Upham	M C		12
65	" 248	Joseph Jenny	C J		5
133	" 80	David Baxter	C S		95
13126	" 239	T & P Macy	S J		20
97	" 191	Cromwell Garland	F M G		848
1968 01	" 39	George Meyrick	D B		3542
35.72	" 242	P. Gardner & Sons	P G S		21299
670	" "	"	G O S		22148
848	" 51	Benj Barnard	S & J H		74208
100	" 208	Daniel Bunker	C G		3905
23946	" 199	Wm B Coffin	G C G		1824
4.30	" 233	James Macy	D R		6372
23.	"	Balance	//		127218 24
30745					129746 39
129746 39	15216	Ephm Pinkham	S B bds		50
127218 24	" 217	Cynthia Prescott			735
35993	" 229	Uriel Coffin	S		5000
9943	" 191	Cromwell Garland	J F		24
700 87½	" 246	George W Gardner	P		48
46 87½	" 216	Pabodie & Sols	Sundries Coffin bill		5
6.30	" 224	Josiah Folger	M & M B		9020
44.25	" 39	George Meyrick	S		25
140691	" 194	Franklin Macy	F G		34
18700	" 11	Jun'a Swain	J F C B		5208
559 93	" 208	Daniel Bunker	C G		100
Whaling 95800	" 65	William Barney	F B		3106
143	" "	"	F C W		5683
1.20 66	" 243	Forbes & Barney	C		100
49154 2	" 29	Chas B Swain	68		800
97 50	" 236	Jun'a Hussey	C		100
155.08 12666	" 249	Danl Macy	A &	//	1943
162419 43					87210

103. # Dr Cash

1832		To Am't brot over			162 419 42
Sept 15	39	George Hayward	dep		500
" 250		C. Williams Jabn.	C. C B &		800
" 216		Profit & Loss	ex C B &		2
" "		"	" H R		2 05
					163 723 47
16		Balance			152 410 92
" 240		Barker Burnell	dep. c D J.		65
17 183		George Easton.	dft		114 16
" 251		Profit & Loss,	dissct	3.84	3 84
" 134		Reuben Joy, 4	dep		1224
" 135		Charles Bunker,	dep		80
" 201		Newell Sturtevant,	dep		190 98
" 26		George Fitch,	dep		298
" 239		F & P. Macy,	" nt.		932 46
" 204		Thomas Coffin	"		417.
" 231		Gov. B Elkins	"		137
" 191		Cromwell Barnard	"		441 60
" 51		Benjamin Barnard	"		103 62
					157 421 58
18		Balance			149 910 11
" 243		Graham & Barney	dep		926 7
" 251		Profit & Loss,	dist. P.M.F.	34.41	
" "		do,	" G.S	389.08	
" 91		Gardner & Swift,	dist. accpt.		6033 82
" 201		Newell Sturtevant,	dep 3 dfts		2937 50
" 251		Profit & Loss,	dissct	62.50	
" "		do,	" F.L.M.	21.35	50 734
" 245		F. & Macy,	dis 3 mos		122 615
					160 707 59
19		Balance			148 880 76
" 243		Graham & Barney.	dep		105
					148 985 76
20		Balance			148 656 47
" 48		Lyman Sackett.	dep		50
" 71		Saml P. Tuck	dft		452 80
" 251		Profit & Loss	dissct	10.42	10 42
					149 169 69

Contra Cr 103

1852				
	By Amo best rec'd			8 11 2 10
Sept 15	239	I & P Macy	567	35 99
	"	"	568	53 75
	"	"	565	20 00
	"	"	563	106 35
	"	223 Gilbert Coffin	S & B	52 50
	"	"	J & S	12 00
	"	"	R & M	22 36
	"	182 David N Edwards	D N E	15 25
	"	11 Jona Swain	S	46 67
	"	245 F. C. Macy	F R	63 1 92
	"	"	B H	28
	"	"	"	43 18
	"	180 Reuben Macy	"	30
	"	216 Parker & Lapham	out up to 46	6 66
	"	Balance		153 410 92
				163 725 47
	16225	Daniel Jones,	B B	65
	17196	Saml Waldron	J R	200
	" 67	Tristram Hussey 3d	N	2 308
	" 239	I & P Macy	552	8 61
	" "	"	569	12 27
	" 44	Edward W Coffin	6 46	11 25
	" 223	Gilbert Coffin	F S	50 20
	" 201	Newell Shurtevant	Z 46	24 3 54
	" 236	Timothy Hussey,	D & R	30 88
	" "	"	S	100
	" 194	Franklin Macy,	C B	9
	" 223	Gilbert Coffin,	F C	400
	" 25	Jonas Garfield	B	200
	" 210	Benjamin Gardner 4th,	A 6	20
	" 224	Josiah Folger,	I & 36	7 29
	" 194	Franklin Macy,	B	15
	" 132	George L Gardner,	S	5
	" 236	Timothy Hussey,	G & R	45
	" 252	Cromwell Barnard	J B	35 70
	" 243	Gorham & Barney,	B	25 00
		Balance		149 910 11
				157 421 58
	18132	George L Gardner,	J B W	24
	" 244	F. & Folger,	D W	22 54 01
	" 225	Dan'l Jones,	S M	175
	" 248	Joseph James	O O	25
	" 236	Timothy Hussey,	I & C	30
	" 249	James Macy,	S	5
	" 223	Gilbert Coffin,	E S	10
	" 245	F. C Macy,	M & M	500
	" 91	Gardner & Swift,	S	6 03382
	" 245	F. C Macy,	J S	20
	" "	"	S	1000
	" 67	Tristram Hussey 3d	B	1800
		Balance		148 880 76
				160 707 59
	17232	Geo B Eckins	22	16 25
	" 242	P. Folger & Son	F B	8
	" 245	F. C. Macy	J S	10
	" 11	Jona Swain	M M	5
	" 91	Saml R Tuck	1626	5
	" 204	Thos Coffin	C Z	58 60
	" 239	I & P Macy	561	25
	" 223	Gilbert Coffin	C C	14
	" 248	Joseph James	J A	22 70
	" 252	Cromwell Barnard	J J	52 74
	" "	"	C J	100
	" 245	F. C. Macy	J P	12
		Balance		148 656 47
				148 985 76
	20 41	Jno Upham	G L	20
	" 242	P. Folger & Son	F C	31 18
	" 239	I & P Macy	560	16 14
	" 223	Gilbert Coffin	N & C	9 15
	" "	"	C N C	800
	" 26	George Fitch	J E	10
		Balance		148 282 42
				149 169 69

104. Dr Cash

1832						
Sep 21	To Balance				148282	42
" 225	Daniel Jones	dep			3113	
" 127	John H Reed	"			25	
" 204	Thos Coffin	"			10590	
					152026	32
Sep 22	Balance				146999	35
" 173	Geo: F. North	dep			25	
" 25	Isaac Sanford	"			10210	
" 245	F. C. Macy	"			19511	
" 223	Gilbert Coffin	"			4990	55
" 107	L & S Paddock	"			11814	
" 217	Cynthia Prescott	"			24	
					152714	65
24	Balance				147204	48
" 127	John H Reed	dep			45	
" 240	Barker Burnell	"			66	
" 242	P. Gardner & Sons	note			6817	
" 251	Profit & Loss	rec't		9.32		
" 27	A Russell & Co	dep			6180	
" "	"	" by C Whitman			150	
" 127	John H Reed	dep			20653	
" 251	Profit & Loss			60	992	
					148427	90
25	Balance				146355	71
" 173	Geo: F. North	dep			56	
" 252	Cromwell Durand	"			4557	
" 201	Newell Sturtevant	"			112	
" 15	Wm Bancy	"			21145	
" 218	Prince Hackney	"			14734	40
" 48	Simon Parkhurst	"			100	
" 245	F. C. Macy	note			1119	
" 251	Profit & Loss	rec't		1.00		
" 227	T & N Tyng & al	dep			25118	
" 252	Geo: B Elkins	"			30084	
" 238	Harlow & Bancy	note W B G			2893	36
" "	"	"			28923	0
" "	"	acc't C Bancy			701	36
" 251	Profit & Loss			169.30		
" 243	Fosdick & Bancy	dep (52 Lf)			160	38
" 67	J. Hussey & Son	d/f Joy & Parker			5149	1
" 251	Profit & Loss			9.29		
" 245	F. C. Macy	note			18084	
" 251	Profit & Loss	rec't		16	1717	5
					154956	60
26	Balance				156891	91
" 29	Chas B Crane	dep			395	72
" 228	Griffin Bancy	"			119	19
" "	"	d/f note			859	17
" 67	J. Hussey & Son	2 d/f			1959	
" 251	Profit & Loss	dis't		61.		
" "	"	"		2.40		
" 224	Josiah Folger	note			2761	
" 233	Jun° M Pardon	dep			38	
" 251	Profit & Loss	dis't		5.87		
" 102	Isaac Austin	dep			24070	
" 147	Shelander Coffin	"			41490	
" 251	Profit & Loss	dis't 26		5.06	7733	
" 217	Cynthia Prescott	dep			21	
					161294	58

Contra

1852					
Sep 21	228	By	Griffin Penny	G J B	71 47
"	225		Daniel Tooby	W M	100
"	"		"	A G	53 55
"	249		James Macy	J C	6
"	71		Jon^a Simm^s	J G	32 83
"	245		F. C. Macy	J G	15 35
"	"		"	J M B	62 77
"	"		"	A M	20
"	71		S. B. Tuck	1628	21 00
"	201		N Sturtevant	J	28 35
"	96		Jay^a Cottle	J C	30
"			Balance		146 99 35
					152 02 32
	22343		Gorham & Penny	N S	37
"	232		Cromwell Pearsall	B L	51 04
"	182		Danl N Edmands	C	20
"	218		Prince Freeman	1084	13 09
"	244		P. H. Folger	J^s	5 49
"	238		Hadeen & Penny	J S	50
"	244		P H Folger	J^s	100
"	243		Gorham & Penny	G J P	40
"	"		"	"	30
"	241		Owen Chase	J C M	190
"	238		Hadeen & Penny	G C	49 90 55
"			Balance		147 207 48
					152 71 465
	2463		Mitchell Meyrick	S	50
"	196		Saml Walden	S P	50
"	239		J & P Macy	563	16 56
"	204		Thos Coffin	S	400
"	138		Chas H. Whetmore	J^s	150
"	22		Justin Barnard	J P	60
"	223		Gilbert Coffin	J J	335 63
"	29		Chas P Spooner	J O	15
"	201		Newell Sturtevant	J S	825
"	48		Simeon Peckham	"	60
"	242		P. Gardner & Son	J & S	90
"	243		Gorham & Penny	J C	20
"			Balance		146 355 71
					148 427 90
	25 21		Frank Arthur	S	25
"	239		J & P Macy	567	100
"	15		Wm Penny	W M O	17 50
"	243		Gorham & Penny	P	400
"	236		Junr Hussey	B G	50
"	127		John S Reed	A B	206 53
"	135		Chas Parker	223	58 63
"	218		Prince Gardner	1089	50
"	223		Gilbert Coffin	W J G	60
"	252		Cromwell Pearsall	R B	43 17
"	43		Henry Pearsall	J	32 45
"	44		Edwd W Coffin	C B	15 41
"			Balance		156 891 91
					157 950 60
	2 1344		P. H. Folger note		154 87
"	147		Shubael Coffin	"	782 73
"	239		Sarah Purnell	P. Boat	80
"	236		Timothy Hussey	M T	18 91
"	"		"	C D S	126 75
"	194		Franklin Macy	"	13
"	41		Junr Mitchell	J M G	38 46
"	249		James Macy	C G S	23 21
"	228		Griffin Penny	"	21 76
"	"		"	J C	240 70
"	"		"	P C	414 96
"			Balance		158 859 23
					161 294 58

105 Dr Cash

1832						
Sept 27	To Balance				158879	23
" 124	A. C. Mitchell & Co.	note J H & M			15702	1
" 251	Profit & Loss	dr ct		15 70		
" 102	Isaac Thurston	dft			96	
" 229	Saml Coffin	"			1083	42
" 50	Canal N. G. Co.	"			76	
" 48	E. Packhurst	"			100	
" 244	P. H. Folger	dft S F E			2901	
" 251	Profit & Loss	dr ct dft		99		
" "	"	" J C M		5 36	12006	
" 180	Ruby Macy	dft			801	
" 243	Jenkins & Barney	"			4325	
					164756	78
28	Balance				154345	24
" 251	Profit & Loss	int on Barney		9 19		
" 250	E. McKinley Cash	coll N.B.			228	12
" 251	Profit & Loss	dr ct chg		190 37		
" 218	Prince Gardner	dft			221	
" "	"	note			398	05
" 251	Profit & Loss	dr ct		1 95		
" "	"	"		14 92		
" 218	Prince Gardner				1245	88
" 251	Profit & Loss	dr ct		10 50		
" "	"	" Gold		21 25		
" 208	Daniel Pember	dft			440	
" 243	Jenkins & Barney	"			2500	
" 23	Micajah Swain	"			11977	5
" 251	Profit & Loss	dr ct J B		95		
" 238	Hadwen & Barney	dft			1143	3
" 251	Profit & Loss	(5136) dr ct		3 15		
" "	"	to Fish		2 84	2551	2
" 253	J & P Macy	dft			2258	8
" 141	Alfred Coleman	note			380	75
" 38	Jno & C Capp	dft			178	
					1629	012

Contra

1832						
Sept 27	250	By	E. Miriam Cook.	rent	LB 74	147564
"	41		Jno Upham		C N C	500
"	218		Prince Gardner		109	1000
"			C.		109	126803
"	236		Jno Hussey		Bd	96
"	124		A C Mitchell & Co		S	137021
"	240		Barbara Bunnell		Rent (176)	438
"	"		C.		J C	2180
"	245		F. C. Macy		P M	3725
"	"		C.		M & M B	541 79
"	252		Benjamin Barnard		E W	592
"	"		C.		F B	6
"	"		C.		W P	720
"	228		Geo Jno Savery		J F & S	4030
"	244		C. H. Folger		J Z	6399
"	"		C.		J B	50395
"	243		Foshom & Barnes		B	2200
"	242		Paul Gardner & Son		N C	625
"	225		Daniel Macy		L P	15
"	"		C.		P S	41
"	"		C.		S	50
"	"		C.		P	322
"	253		J & P Macy		565	6
"	"		C.		571	78
"	"		C.		570	1237
"	232		Geo. S Elkins		234	675
"	245		F. C. Macy		D S	4076
"	240		Barbara Bunnell		S (183)	15
"			Balance			154345 24
						164756 78
28	238		Hazard & Reaves		act	910
"	201		Newell Sanderson		W J C	22812
"	199		Wm B Coffin		dist (25)	5.25
"	129		Obed Marshall		"	3.15
"	"		C.		" (15th)	3.15
"	57		E. Marshall		"	3.15
"	199		Wm B Coffin		"	10.50
"	13		Paul Macy		"	3.15
"	67		J H Gassett & Son		"	78.75
"	130		Robert Hussey		"	8.40
"	204		Thomas Coffin		"	21
"	210		Benj: Folger 4th		"	10.50
"	218		Prince Gardner		"	10.50
"	19		Benj: Barnard		"	12.60
"	10		Paul C Hains		"	1.37
"	83		George Easton		"	6.30
"	240		Barbara Bunnell		"	6.30
"	14		Nath'l Starr		"	6.30 190 37
"	38		Jno G Clark		C	14.40
"	11		Jno Swain		S	3.85
"	25		Jonas Gaffield		N C	3.50
"	231		Seth Pinkham		C	3.80 2
"	21		Frederick Arthur		J	37.44
"	"		C.		J C	11.87
"	114		Rowland Hussey		E S	7.26
"	242		P. Gardner & Son		E D	8.15
"	"		C.		J S	10
"	"		C.		M & J B	37.45
"	"		C.		J F	181.08
"	"		C.		J M	120
"	"		C.		D B	10.38
"	"		C.		J C	10.40
"	"		C.		S B J	3.94
"	233		Jno M Gardner		11	7.5
"	"		C.		J	5
"	"		C.		13	9
"	"		C.		16	11
"	"		C.		15	20.93
"	14		Thomas Barnard		J S	12.96
"	39		George Myrick		J C P	85
"	182		Daniel H Edwards		C	30.44
"	155		Peter Chase		E M	43.68
"	249		James Macy		C M	45.90
"	"		C.		W P	47.31
"	"		C.		J	5
"	"		C.			5
"	"		C.		D W	35.86 156747
						199515

106. Dr Cash

1832	By
Nov 28	249
"	228
"	"
"	34
"	244
"	"
"	"
"	"
"	236
"	"
"	"
"	"
"	"
"	253
"	"
"	"
"	"
"	"
"	"
"	"
"	"
"	"
"	201
"	254
"	"
"	"
"	245
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"	"
"	"
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"	"
"	"
"	"
"	"
"	"
"	"
"	"
"	218
"	"
"	255
"	223
"	"
"	"
"	"
"	"
"	"
"	223
"	"
"	122
"	248
"	232
"	"
"	"
"	225
"	"
"	"
"	"
"	41
"	132
"	210
"	38
"	238
"	243
"	"
"	"
"	229
"	2
"	136
"	29
"	180
"	199
"	132
"	"
"	194

Contra Cr 106.

1832

		By Com.ᵗ brot over			1995 15
Sep 28	249	James Macy	W W	29	
"	228	Griffin Bunce	F F S	102	77
"	"	"	J S	11	50
"	34	Obed Fitch	O F	5	
"	244	B. H. Folger	83	5	
"	"	"	89	8	
"	"	"	96	180	
"	"	"	91	25	
"	236	Tim.ᵒ Hussey	Mᵗˢ m B	19	69
"	"	"	S C L	42	
"	"	"	B M	85	80
"	"	"	C J	39	
"	"	"	S B J	14	46
"	253	J & P Macy	541	41	85
"	"	"	539	30	
"	"	"	463	20	
"	"	"	546	21	25
"	"	"	553	10	68
"	"	"	509	30	
"	"	"	538	106	72
"	"	"	565	181	67
"	"	"	569	9	38
"	"	"	578	14	88
"	201	Newell Stanton ᵗ	J S P	5	
"	254	"	C P	6	
"	"	"	J H P	11	
"	"	"	G W C	13	13
"	245	F. C. Macy	56	15	
"	"	"	M M	46	67
"	"	"	J H	50	
"	"	"		23	99
"	"	"	R A B	81	05
"	"	"	W H	31	16
"	"	"	P	10	
"	"	"	B	10	19
"	"	"	P C	12	
"	"	"	N A	15	
"	"	"	J P	30	75
"	"	"	P M	200	
"	"	"	M H	10	50
"	218	Prince Gardner	1079	7	13
"	"	"	1083	6	38
"	255	"	1085	29	25
"	223	Gilbert Coffin	F F S	244	64
"	"	"	J M	6	75
"	"	"	D	24	30
"	"	"	C B	7	25
"	"	"	A G	33	94
"	"	"	F S	101	82
"	223	Josiah Folger	C S P	6	97
"	"	"	W H	5	35
"	122	Obed Macy	J P	50	
"	248	Joseph Folger	E J	20	
"	232	Geo. S Elkins	222	30	
"	"	"	227	40	
"	"	"	226	6	25
"	225	Daniel Jones	C	5	47
"	"	"	J F	8	12
"	"	"	G	10	05
"	41	Tim.ᵒ Upham	D W	36	86
"	132	Geo L. Gardner	J	150	
"	210	Geo. Gardner 4th	A G	5	
"	38	Sam.ᵉ G Clapp	J C	25	
"	238	Hadgen & Barney	W H D	10	
"	243	Jackson & Barney	F F S	84	10
"	"	"	C M J	45	
"	"	"	J M	15	
"	229	Jared Coffin	F F S	482	97
"	27	Walter Folger	"	13	41
"	136	Saml B Swain	J	18	43
"	29	Chas B Swain	C	8	64
"	180	Reuben Macy	C B	70	50
"	199	Wm B Coffin	J M	80	
"	132	Geo L. Gardner	S	350	
"	"	"	C M	10	
"	194	Franklin Macy	A J	4647	4035 74
					603089

10

Dr Cash

1832

To Amt brot over 16293012

Sept 29		Balance				15235299
" 135		Charles Parker				350
" 32		Josiah Folger		dep		1100
" 236		Jno. Hussey		"		596
" 180		Reuben Macy		"		250
" 48		Peter Pathhurst		"		100
" 180		Reuben Macy		2 notes		9 1506
" 204		Thomas Coffin		dep		805
" 251		Profit & Lofs		disct Rdd	7.44	744
" 217		Cynthia Pascoe		dep		67
						15581886
Oct 1		Balance				15243531
" 247		Neil Coffin		collected as Coml 32 on N13		2835
" 224		Josiah Folger		note		6787
" 251		Profit & Lofs		disct	2.13	
" 255		Eunice Barden		dep		13
" 208		Daniel C. Parker		"		57841
" 251		Profit & Lofs		disct	2.43	456
" 258		Richard Hedd		am Reclaimed this day		3000
" 256		Franklin Macy		dep		146550
" 251		Profit & Lofs		disct 24		3450
						16043415

1832

Sept 28	194	By Amt brot Franklin
"	258	"
"	"	"
"	"	Chas
"	135	"
"	26	Geo
"	"	Thos
"	204	"
"	"	"
"	"	"
"	236	Sun
"	"	"
"	196	Sam
"	245	Fra
"	254	Wm
"	249	Jam
"	242	"
"	"	"
"	"	"
"	223	Sol
"	254	"
"	173	Geo
"	225	Dan
"	"	"
"	141	Alf
"	229	Sam
"	251	Pro
"	211	Dan
"	253	Ste
"	"	"
"	"	Cro
"	252	Fre
"	21	Ha
"	238	Wm
"	65	Geo
"	231	Ch
"	29	Dan
"	255	Bal
		Isaac
29	102	
"	224	Jam
"	"	"
"	114	Pow
"	225	Dan
"	253	Sam
"	"	"
"	"	"
"	136	Sam
"	236	Jno
"	228	Sal
"	238	Hez
"	256	Fra
"	255	Dan
"	208	Dan
"	196	Sam
"	180	Reu
		Bal
Oct	1	251 Profit
"	"	"
"	252	Cro
"	208	Dan
"	204	Tho
"	242	Sam
"	"	"
"	244	P. H
"	"	"
"	"	"
"	"	"
"	"	"
"	"	"
"	256	Fra
"	232	Geo

Contra Cr 10%.

1832

	By Amo. brot over				6030 89	
Sep 28	194	Franklin Stacy.	MC	5.		
"	256.	"	PB	45.		
"	"	"	JC	6		
"	"	"	WT	9		
"	135	Chas Parker	221	5		
"	"	"	222	30 80		
"	26	George Fitch	F J S	17 28		
"	"	"	J	10		
"	204	Thos Coffin	A T C S	48 50		
"	"	"	N C	24 08		
"	"	"	C B	30 54		
"	"	"	C C	9 15	280 35	
"	236	Jun° Hussey	C B		30	
"	"	"	W E S		694 55	
"	196	Saml Waldron	S W		35	
"	245	J C Macy	J S		3796	
"	254	Nwell Sturtevant	S W		87 39	
"	249	Jamys Macy	J M C		22 69	
"	"	"	J		200	
"	242	P. Gardner & Son	P &		75	
"	"	"	J H C		5	
"	"	"	A P		498	
"	223	Gilbert Coffin	J S		1000	
"	254	"	J S		102 90	
"	173	Geo F. Worth	S		50	
"	225	Daniel Jones	G P		50	
"	"	"	P		22	
"	141	Alfred Swain	A S		166	
"	229	Saml Coffin	J B W		50	
"	251	Profit & Loss	G W Ewer	postage	10 15	
"	210	Sun Gardner 4th	A B		23 40	
"	253	F & J Macy	552		100	
"	"	"	553		50	
"	252	Cromwell Barnard	C G		81	
"	21	Frede Hatheway	F G		25	
"	238	Hadwen & Barney	A S P		2350	
"	65	Wm Jacquey	A S C		2920	
"	231	Jun. J Elkins	231		712 82	
"	29	Chas J Swain	71		100	
"	255	Daniel Gardner	1092		1077 75	
		Balance			15235279	
					16293072	

15235279	29	102	Isaac Austin	S		644 69
350	"	224	Josiah Folger	W C F		300
1100	"	"	"	E G S		5
596	"	114	Rowland Hussey	S		20
250	"	225	Daniel Jones	N S		40 11
100	"	253	Nwell Sturtevant	S		5
9 1500	"	"	"	J H C		10
805	"	"	"	J		150
3744	"	136	Saml S Swain	J H		24
7.44 67	"	236	Jun° Hussey	J H		34
	"	228	Josiah Folger	A W		275
	"	238	Hadwen & Barney	W H		1881
	"	256	Franklin Stacy	J G		5
	"	255	Daniel Gardner	1093		35
	"	208	Daniel Sunter	N		401 94
	"	196	Saml Waldron	B		215
	"	180	Reuben Macy	B B		1200
			Balance			15243531
						15581886

15581886	Oct 1	251	Profit & Loss	R Pittman Cash	Mkt	2
15243531	"	"	"	Dividend this day		3000
28 35	"	252	Cromwell Barnard	C B Sale		1180
1/4 84	"	208	Daniel Sunter	D & B G		16478
13	"	204	Thos Coffin	J C		2384
5 1841	"	242	Paul Gardner & Son	A G		30
450	"	"	"	G & S		235
3000	"	244	P. H. Folger	100		9
145 50	"	"	"	90		4756
34 50	"	"	"	39		6
	"	"	"	73		875
	"	"	"	97		575
	"	"	"	98		575
	"	256	Franklin Stacy	J C & S C		625
	"	232	Geo: B Elkins	235		2526
						4349 94

16043415

108. Dr Cash

1852

	To Amt brot over				160434 15
Oct 2	Balance				155349 04
" not posted	Small Notes (Count Oct 1)				1271
" not posted	Large Notes (")				190
" 241	Ryan Child	dep:			200
" 208	Daniel Pinkham	dft. Graham Macy			391 80
" 251	Profit & Loss	Discl	8 20		
" "	"	Exchge CB^a	1 82		
" 252	Cromwell Spaulding	dft			572 56
" 32	Isaiah Folger	dep			1744
" 259	Isaiah Nicholson	"			250
" 229	Jared Coffin	"			153
" 25	Jones Hatfield	"			2519
" 50	Comm^l Ins: Co	divd			68
" 243	Graham & Bancroft	dep			100 31
" 242	P. Jacobs & Son	dft			1669 40
" "	"	dep			100
" "	"	divd			30
" 251	Profit & Loss	ex^t divd	30 60		40 62
" 254	Newell Stanwood	dep. Pr Wm		D Jan^y	70 24
					161333 47
3	Balance				157933 72
" 254	Tobert Coffin	dep			3000
" 135	Charles Bunker	"			100
" 254	Newell Stanwood	"			61
" "	"	note			509
" 251	Profit & Loss	discl	1 59		
" 240	Barker Bamell	dep			13 50
" 231	Seth Pinkham	divd			90
" "	"	dep			1034
" 42	Union Parkhurst	"			100 28
" 238	Hadwen & Barney	"			778 02
" 255	Price Sanford	"			418 88
" 30	Daniel Baxter	divd			60
" 172	Jos: F. North	dep			87
" 253	J & P Macy	dft			9929
" "	"	2 dfts			3903
" 251	Profit & Loss	discl dep	97 71		
" "	"	discl ex^t	145 78		24503
" 238	Hadwen & Barney	dft & Note			458210
" 232	Geo: B. Elkins	dep:			30362
" 251	Profit & Loss	discl 2d			95
					171921 64
					166811 54
4	Balance				
" 32	Isaiah Folger	dep			3459 5
" 208	Daniel Pinkham	dft			1465 50
" 251	Profit & Loss	discl	34 50		
" 218	Daniel Pinkham	dep			2256 0
" 250	E. Williams Parker	C. M R & L			1333 14
" 38	Jno. G Clapp	divd & dep (int)			40
" 252	Cromwell Spaulding	dft D & C			1446 66
" 251	Profit & Loss	ex^t divd	6 54		
" "	"	discl	24 50		6154
" 224	Isaiah Folger	dft			979 50
					172709 43

1852

Oct 1	253	Jno.
"	"	Jo
"	197	Bazz
"	238	Hadw
"	257	Colby
"	"	C.
"	"	Jos
"	132	Danl
"	225	Balan
"		
	2172	Obadi
"	29	Cleave
"	254	Tolbert
"	182	Danl
"	251	Tolbert
"	243	Graham
"	253	Jo
"	254	Newell
"	238	Hadw
"	"	C.
"	236	Jno
"	227	Jo
"	108	Lo
"	225	Danl
"	"	C.
"	"	Cromwell
"	252	Daniel
"	258	Balan
"		
	3236	Jno.
"	89	Isaac
"	249	James
"	225	Danl
"	141	Alfred
"	243	Graham
"	"	C.
"	"	C.
"	231	Seth
"	242	Paul
"	"	C.
"	258	Franklin
"	"	C.
"	32	Isaiah
"	208	Danl
"	"	C.
"	227	Jared
"	253	Jo
"	"	C.
"	255	Price
"	34	Chas
"	238	Hadw
"		Balan
4	not posted	Small
"	8	Small
"	5	Large
"	28	N. Rus
"	224	Isaiah
"	242	Paul
"	32	Isaiah
"	208	Daniel
"	210	Benj
"	253	Jo P
"	"	C.
"	"	C.
"	"	C.
"	225	Daniel
"	217	Cyrus
"	228	Griffin
"	232	George
"	49	Charles
"	127	Benja
"	38	Jno
"	240	Parker
"	257	Gilbert

Contra Cr 108

1832

	By	Amt. brot over			4749 94
Oct 1	253	J & P Stacy	575		3401
"	"	"	581		5223
"	197	Benja Stacy	S		1666
"	238	Hadden & Bamy	H B B		4
"	257	Gilbert Coffin	G G		17275
"	"	"	J G		1421
"	132	Geo: L. Gardner	G & S		1604
"	225	Daniel Jones	J & E		2527
"		Balance			155340 04
					160434 15
2	172	Charles C Sayer	S		25
"	29	Charles P Snow	S		30
"	255	Gilbert Coffin	D H C		871
"	182	David A Edwards	O		129
"	257	Gilbert Coffin	S		1100
"	243	Graham & Barney	J S		6850
"	253	J & P Stacy	584		150
"	254	Nuell Sherburne	J C		7275
"	238	Hadden & Bamy	D S		10
"	"	"	J C		3740
"	236	Geo: Hussey	C G M		500
"	227	J & N Fitzgerald	J N		38250
"	108	L & J Pickrack	J F		19744
"	225	Daniel Jones	M R		22
"	"	"	C		7024
"	"	"	J F		10
"	252	Cornell Samard	J B		11892
"	258	Dividend Acct			795
"		Balance			157933 72
					160533 47
3	236	Timothy Hussey	J C G		30
"	89	John M Gardner	S F		2150
"	249	James Stacy	J B		5
"	225	Daniel Jones	D G		4
"	141	Alfred Snow	A S		200
"	243	Graham & Barney	S D		55
"	"	"	G J M		31
"	"	"	J S		22
"	231	Seth Smithson	S P		1699
"	242	Paul Gardner & Son	G & S		4
"	"	"	M C		40
"	256	Franklin Macy	G		6467
"	"	"	G G & C		850
"	32	Josiah Folger	J F C		8495
"	208	Daniel Pinkham	P & J G		41888
"	"	"	H C & G		48632
"	227	Jane Coffin	C F		15
"	253	J & P Stacy	586		3000
"	"	"	582		2829
"	255	Prince Gardner	1086		54
"	34	Abel Fitch	O F		10
"	258	Dividend Acct			507
"		Balance			166811 54
					171921 84
4	not shown	Small & Large Notes	(the entry to bal on Oct 26		1461
"	8	Small Notes	cover — not shown —		1271
"	5	Large Notes	count / Oct 27 /		190
"	28	H Russell & Co	C. E Nash		1333 14
"	224	Josiah Folger	S		300
"	242	Paul Gardner & Son	G & S		1200
"	32	Josiah Folger	S		870
"	208	Daniel Pinkham	P J & Son		956 52
"	210	Benj: Gardner 4th	J S		4402
"	253	J & P Stacy	589		50
"	"	"	588		33 60
"	"	"	576		278 35
"	"	"	577		546
"	225	Daniel Jones	D		50
"	217	Cynthia Prescott	C		50
"	228	Wm Barney	E P H		2428
"	232	Geo S Elkins	252		1037
"	49	Martin Luther Dissolt	D B		30
"	197	Benja Macy	S		12
"	38	Geo: G Clapp	B		25
"	240	Parker Burrell	Lydia Coffin		24
"	257	Gilbert Coffin	W G J B & C		1050
					7729 24

109. **Dr Cash**

1832

		To Am't brot over			172709	43
Oct 5		Balance			164875	19
"	204	Thomas Coffin	dep		153	25
"	141	Alfred Tyrrell	accep & Interest		185	20
"	251	Proffit & Low	discl	2,92		
"	240	J. J. Coffin	dep		100	12
"	125	Thubal Macy	U.S. Bk (Am)		94	11
"	209	Joshua Coffin	" "		42	75
"	"	A	U.S. 3 per ct Stock		3800	03
"	"	A	State Bank div		62	70
"	"	A	"	Pay't Cert	15	55
"	101	Susan F Coleton	dep		20	85
"	"	A	int to July 2		2	15
"	204	Thomas Coffin	dep		161	40
"	48	Simon Rankhurst	"		492	02
"	"	A	note		787	60
"	251	Proffit & Low	discl	12,40	15	32
"	21	Daniel Coffin 3d ck	dep		1137	07
"	243	Gorham F Bacon	"		87	21
"		Susan F Coleton	"		01	60
"		A	interest to July 2		2	00
"	245	J. C. Macy	dep		114	
"	11	Jonathan Swain	"		200	
"	232	Geo. B. Eckins	"		13	65 01
"	135	Charles Gardner	"		10	18
"	199	Wm B Coffin	"		2938	
"	82	D. M. C. & Thaxter Cashr.	coll. 1836		2500	

1832

Oct 4	252	By Am't Dr. Cash Bal
"		
5	128	Uriah
"	251	Proffit
"	96	Daniel
"	256	Gorham
"	"	
"	245	J. C.
"	"	
"	30	Susan
"	210	Daniel
"	242	Thomas
"	204	Thomas
"	25	Thomas
"	204	Thomas
"	"	
"	217	Susan
"	"	
"	243	Gorham
"	238	Thomas
"	"	
"	"	
"	"	
"	"	
"	"	
"	261	
"	"	
"	"	
"	"	
"	23	Macy
"	256	Gorham
"	"	
"	"	
"	"	
"	"	
"	"	
"	252	Crowell
"	"	
"	"	
"	48	Simon
"	225	Daniel
"	"	
"	"	
"	224	Jonathan
"	"	
"	236	Jun
"	"	
"	"	
"	241	Oliver
"	254	Nancy
"	"	
"	242	Daniel
"	"	
"	"	
"	"	
"	"	
"	"	
"	255	Benj
"	"	
"	"	
"	"	
"	32	Isaac
"	"	

1777510

Contra

1832

		By Amt brot over			7729 24
Oct 4	258	Dividend Acct			105
"		Balance			16487 5 19
					17270 9 43
	5 128	United States Bank.	Porter Shaw & Co	4011 14	
	" 251	Profit & Loss.	int to S J Gilston	2 15	
	" 96	Boja Hoope	J F & T	100.	
	" 256	Franklin Stacy	J F C	750.	
	" "	"		12 12	
	" 245	F. G. Stacy	J C	50	
	" "	"	J F C	75	
	" 30	Geo Seymick	C & C	8 21	
	" 210	Bey: Sawdon 4th	D. W	10	
	" 240	Saml Sawdon & Son	Jos C	70 02	
	" 204	Thomas Coffin	S	307 70	
	" 22	Eujm Barnard	A C Stetson	35 91	
	" 204	Thomas Coffin	A H C	287 29	
	" "	"	A C Set Co	23 10	
	" "	"	A H R	15 64	
	" 217	Cynthia Prescott	B	40	
	" "	"	A M S	31	
	" 243	Fayam F Pawney	W C S	5	
	" 238	Hadyen F Bakney	H B	20	
	" "	"	M B	5	
	" "	"	C D G	5	
	" "	"	J B	200	
	" "	"	A G R	17 32	
	" "	"	L	5 67	
	" 29	Chas B Swan	C	40	
	" 245	F G Stacy	G B	32 96	
	" "	"	A C Set Co	75	
	" "	"	A S	16 04	
	" "	"	J F C	27 35	
	" "	"	C F C	20	
	" "	"	C F C	12	
	" "	"	S	6	
	" "	"	M A	30 93	
	" "	"	J F C	47 18	
	" 261	"	D B	44 95	
	" "	"	D B	15	
	" "	"	J F C	30	
	" "	"	B J C	10	
	" "	"	W J C	12	
	" 23	Mycajah Tyrrell	J T	1200	
	" 256	Franklin Stacy	J F B	241 99	
	" "	"	D W	5	
	" "	"	W C	10	
	" "	"	J F	13 50	
	" "	"	J B	15 75	
	" "	"	A C Set Co	31	
	" 252	Cromwell Barnard	S	80	
	" "	"	C J	1 34	
	" "	"	C B S	84 80	
	" 48	Simon Parkhurst	S	21 65	
	" 225	Daniel Jones	S B	100	
	" "	"	J C	33 62	
	" "	"	S	1	
	" 244	Josiah Tolyn	D & S	5	
	" "	"	E & S	5	
	" 236	Jno Hussey	J C	43 77	
	" "	"	C	8 89	
	" "	"	M C	50	
	" 241	Oliver Chase	A C	147	
	" 254	Newell Stanton	S	10	
	" "	"	C M	99 90	
	" 242	Paul Gardner & Son	J D	50	
	" "	"	S C	5	
	" "	"	D G F C	4	
	" "	"	G M	3 75	
	" "	"	O J	20	
	" "	"	F M	1 20	
	" 255	Prince Gardner	1082	80	
	" "	"	1081	156 18	
	" "	"	1085	60	
	" "	"	1095	5	
	" 32	Isaiah Tolyn	J A B	75 82	
	" "	"	C & F C	159 80	6139 54
					10152 43

11

17771511

110 Dr Cash

1832					
		To Amt brot over			179 7 15
Oct 5	250	E. Williams Cash	C. J. A. Cash		2409 89
	"				

1832		
Oct 5	249	
	"	
	"	
	"	
	"	
	"	
	"	
	"	
	"	71
	"	
	"	137
	"	41
	"	127
	"	38
	"	232
	"	
	"	
	"	121
	"	244
	"	224
	"	180
	"	237
	"	
	"	253
	"	
	"	257
	"	
	"	
	"	
	"	
	"	
	"	210
	"	67
	"	
	"	231
	"	208
	"	85
	"	180
	"	59
	"	136
	"	135
	"	
	"	199
	"	26
	"	197
	"	108
	"	67
	"	248
	"	238
	"	253
	"	257
	"	
	"	50
	"	244
	"	173
	"	
	"	229
	"	41
	"	261
	"	
	"	
	"	21
	"	141
	"	199
	"	234

182 12 508

Contra Cr 110

1832						
		By	Amo brot over			10152 73
Oct 5	249		James Macy	B G	5	
"	"		"	N S	7	
"	"		"	J B	5	
"	"		"	A L	25 56	
"	"		"	C + S	23 67	
"	"		"	A & B	26 29	
"	"		"	J	5	
"	"		"	J T	11 93	
"	71		Saml B Tuck	162	200	
"	"		"	1625	23 12	
"	137		Reuben Jay 2d	J & C	400	
"	41		Tim° Upham	O C	19 62	
"	127		John S Reed	J A	100	
"	38		Sam° G Clapp	B	11	
"	"		"	S B	40	
"	232		Sam° B Eckers	G P	4	
"	"		"	232	100	
"	"		"	C B	80	
"	121		Obed Macy	W C	5	
"	244		Phil° H C Folger	J H	11	
"	224		Josiah Folger	J M 3	5 63	
"	180		Reuben Macy	J R & C°	5	
"	237		Fred° C Swift	C C	400	
"	"		"	"	400	
"	233		Sam° M Snelum	12	13	
"	"		"	14	6	
"	257		Gilbert Coffin	J P S	14 50	
"	"		"	C B	120	
"	"		"	J M	87 29	
"	"		"	B & W	678 08	
"	"		"	G C H	100	
"	229		Saml Coffin	W T C	18 75	
"	"		"	J	1425 98	
"	"		"	J° M (93)	200	
"	253		J & P Macy	580	13 45	
"	"		"	560	263 01	
"	"		"	562	12 02	
"	"		"	561	28	
"	"		"	562	5 50	
"	"		"	561	10 50	
"	"		"	574	17 44	
"	210		Benj Gardner 4th	S C	15 50	
"	67		T F Hussey & Son	S C	10	
"	"		"	A C	4 30	
"	231		Seth Swain	C & W	5	
"	208		Sam°l Bunker	P & C	375 31	
"	"		"	L S	210	
"	65		Wm Barney	J M	50 42	
"	180		Reuben Macy	P W	215	
"	59		Tim° Fitzgerald	M G	200	
"	136		Sam B Swain	J M	471 67	
"	135		Chas Bunker	225	250	
"	"		"	226	13 22	
"	199		Wm S Coffin	C F & W	7 37	
"	96		Geo Fitch	C S	23 25	
"	197		Benj Macy	J H 2d	25	6851 38
"	108		D & S Gardner	S F C		19 62
"	67		T Hussey & Son	T B C		60 18
"	248		Joseph Sams	J C		20
"	238		Hadwen F Barney	W M		125
"	253		J & P Macy	J W		125
"	257		Gilbert Coffin	J H S		28
"	"		"	W B C		1009
"	50		Commercial Ins: Co:	N.		83
"	244		P H. Folger	102		171 46
"	173		Geo: F. Worth	S		100
"	"		"			140
"	229		Saml Coffin	J A		1137 09
"	41		Tim° Upham	C M		200
"	261		F. C. Macy	M M B		500
"	"		"	J B		51 18
"	"		"	C B		15
"	21		Fredk Arthur	S		50
"	141		Alfred Swain	A S		119 86
"	199		W. S Coffin	P J		2500
"	224		Josiah Folger	C C J		148
						24547 50

1821250

111 Dr Cash

1832		To Amt brot over				182 125 02	
Oct 5	258	Dividend Fact.	Oct 1832. cmp	Hall &	6		
"	251	Profit & Loss	dis'd L. Gifford		3 33		
						182 134 41	
6		Balance				154 443 86	
"	128	United States Bank	Boston. C 611	1 Stk	40 11 14		
"	251	Profit & Loss	rec'd Cy		26.25		
"	"	"			30.50		
"	67	J Hussey & Son.	Cy			969 50	
"	251	Profit & Loss	rec'd (8 Pfs. Ck)		1 17		
"	"	"	rec'd		5.93		
"	254	Newell Pinkham.	note			182 56	
"	255	Enoch Gardner.	dep			55	
"	80	David Baxter	"			304 50	
"	250	Ez Williams Jr.	C. J C			1/2	
"	248	Joseph Tucker.	note			98 95	
"	251	Profit & Loss	rec'd		1.115		
"	"	"			28.26	93 16	
"	204	Thos Coffin	call Sch			40 34	
						1327 21	
8		Balance				150 200 12	
"	240	Parker Gurnell.	delay to Col			850	
"	244	Philip H Folger,	dis't. apt			24 17 50	
"	251	Profit & Loss	dis't. & rec'd		82.50	82 50	
"	232½	George B Elkins,	dep			176 28	
"	25	Jas A Garfield,	"			149 35	
"	237	F. C Sanford,	"			400	
						154.276 31	
9		Balance				128,031 57	
"	153	Henry Clapp,	dep			100.	
"	261	Frederic C May,	dep			350	
						128,481 57	

1832

By

Oct 5 238
" 250
" 156
" 258
"
6 250
" "
" 225
" 240
" 83
" 228
" 238
" 90
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" 253
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" "
" "
" 80
" 253
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" 248
" 232½
" 126
" 50
" 255
" 48
" 258
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8 251
" 250
" 258
" "
" 231
" 257
" 21
" 50
" 236
" 252
" 255
" 240
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" 238
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" 244
" 255
" 229
" 256
" 228
9 258
" 96
" 14
" "
" 262
" 236
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" 244
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" "
" 67
" 261
" 253
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" 253
" 256
" 237

Contra Cr 111

1832						
	By	Amt brot over			245 77 50	
Oct 5	236	Tim° Hussey	J S		23 25	
"	256	Franklin Macy	J & C		18	
"	156	Dividend Acct	Apr 1832		6	
"	258	Do	Oct "		60	
"		Balance			157 44 366	
					182 13441	
	6 250	C Williams Cash	C. M & B	130 [illegible]	4011 14	
	" "	Do	remt	"	4134 77	
	" 225	Daniel Jones	dict	21		
	" 240	Barker Bunnell	"	5.25	26 25	
	" 83	Geo Easton	"	4.73		
	" 228	Griffin Barney	"	7.88		
	" 238	Hadwen & Barney	"	14.70		
	" 90	Geo: C. Chase	"	95	28 26	
	" 62	Dolc & B Thaxter Cash	B Bundett		2721 30	
	" 240	Barker Bunnell	J S 2d		4 51	
	" 236	Tim° Hussey	J		50	
	" 29	Chas B Shaw	J J		35	
	" 257	Gilbert Coffin	J P		20	
	" "	Do	J & C		16 80	
	" "	Do	J & B		67 28	
	" "	Do	C & J		58 36	
	" 80	David Baxter	J		20	
	" 253	J & P Macy	J & S		15	
	" "	Do	J & S		31 14	
	" 248	Joseph James	J J		80	
	" 232	Geo: B Elkins	J & B		12 71	
	" 126	Shubel Macy	J		14 11	
	" 50	Comm Ins Co	J & C		45	
	" 255	Prince Gardner	J & C		100	
	" 48	Tim° Burchmore	J		1253	
	" 258	Dividend Acct			37	
	"	Balance			150 200 18	
					153 27421	
	8 251	Profit & Loss	Cash & salary to Oct 1		850	
	" 250	C. Williams Cash	remt	2B 75	24 298 94	
	" 258	Dividend Acct		J & J & P M.	75	
	" "	Do		N. M	6	
	" 231	Seth Pinkham		M B	5	
	" 257	Gilbert Coffin		R P	78 07	
	" 21	Frederic Arthur		J N B	24 50	
	" 50	Commercial Ins Co		J N B	6	
	" 236	Timothy Hussey		R F P	178 55	
	" 252	Cromwell Barnard		P C	16 12	
	" 255	Prince Gardner		1099	30	
	" 240	Barker Bunnell		W	50	
	" 236	Timothy Hussey		G B E	12 25	
	" 238	Hadwen & Barney		H B	6	
	" "	Do		G B E	28 02	
	" 244	Philip H Folger		112	35	
	" 255	Prince Gardner		1098	112	
	" 229	Jared Coffin		J W	14 25	
	" 256	Franklin Macy		F C S	400	
	" 228	Griffin Barney		E M	1904	
		Balance			128 031 57	
					154.276 31	
	9 258	Dividend Acct		J M & H B	12	
	" 96	Benjamin Coffin		B C	40	
	" 14	Nathaniel Rand		C P	18	
	" "	Do		M C	43	
	" 262	Daniel Jones		B	15 47	
	" 236	Timothy Hussey		E M	118 71	
	" "	Do		E. bill	238 75	
	" 244	Philip H Folger		115	52 50	
	" "	Do		117	20 25	
	" "	Do		P S F	700	
	" 67	Tristram Hussey & Son		F C G	182	
	" 261	F. C Macy		S F	40 54	
	" 253	Ty P Macy		591	8 50	
	" 258	Dividend Acct		E G C	21	
	" "	Do		H G	99	
	" 261	F. C Macy		G S	18 06	
	" 253	Ty P Macy		590	534 07	
	" 256	Franklin Macy		W C	17	
	" 237	Frederic C Sanford		C C	350	
		Balance			125 952 72	
					128.481 57	

Dr. Cash

1832					
Oct 10	To	Balance brought over			125 952 72
" 28		N. Russell & Co,	coll. c c m		123 60
" 9		John Swaini Est.	dem d.		30.
" 243		Gorham & Barney,	dep		105.
"		~~Profit & Loss,~~	dis't,	~~40~~	
" 51		Benjamin Bamer,	dep		480.
" 254		Newell Sturtevant,	dep		84 31
					126 775 63
11		Balances			124 730 30
" 129		Obed Marshall,	dep		70
" 250		E. Williams Cash't,	c. w c s cash't		26 25
" 232		G. B Calkins.	dep		241 81
" 238		Hadwin & Barney,	dep		248 97
					130 156 28

1832			
Oct. 10	258	By	
"	236		
"	"		
"	252		
"	29		
"	39		
"	238		
"	147		
"	50		
"	14		
"	244		
"	238		
"	83		
"	199		
"	255		
11	132		
"	"		
"	58		
"	"		
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"	261		
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"	67		
"	32		
"	"		
"	135		
"	129		
"	252		
"	197		
"	108		
"	114		
"	243		
"	21		
"	22		
"	262		
"	229		
"	248		

Contra

Ct. 182.

1852					
Oct.	10	258	By Dividend Account,	J.S & W.W.C	90.
"		236	Timothy Hussey,	C.C.M	1000.
"		"	Do;	C.B	4179
"		252	Cromwell Barnard,	G.W	1207
"		29	Charles B Turner,	J.H	480
"		39	George Mynick,	C.B	3250
"		238	Haduwin & Barney,	C.H.W	5
"		147	Philander Coffin	G.P	10
"		50	Commercial Ins. Co;	T.N	15.
"		14	Nath[l] Rand,	A.C	4474
"		244	Philip H Folger,	I.C.B	35.
"		238	Haduwin & Barney,	W.H.	25.
"		83	George Easton,	S	100.
"		199	Wm B Coffin,	H.H.S	9545
"		255	Prince Gardner,	I.I.O.I	5878
			Balance		124.730.30
					126.775.63
"	11	132	George L Gardner,	S	5.
"	"	"	Do;	"	5.
"		50	Commercial Ins. Co;	E.W.T	6.
"	"		Do;	P.W.H	15.
"	"		Do;	G.L.C	30.
"	"		Do;	J.A	6.
"		261	Frederic C Macy,	D.T	15.
"	"		Do;	S	5.
"	"		Do;	B.K	20.62
"	"		Do;	J.C	75.
"	"		Do;	J.W.B	38.46
"	"		Do;	S.P	70.75
"		244	Philip H Folger,	I.I.O	22.50
"	"		Do;	I.O.7	25.
"		256	Franklin Macy,	C.M	16.50
"	"		Do;	B.G	23.
"	"		Do;	T.B.C	90.85
"	"		Do;	G.W.C.	7.50
"	"		Do;	N.B	5.
"	"		Do;	E.W.M	14.
"		224	Josiah Folger	W.C.H	300.
"	"		Do;	S	90.
"		208	Daniel Bunker	R.F.	141.57
"	"		Do;	S.C	500.
"	"		Do;	F.H.B	10.8
"		253	T & P Macy,	578	25.50
"	"		Do;	584	48.51
"	"		Do;	583	36.
"	"		Do;	579	6.50
"		257	Gilbert Coffin,	P.W.H	79.06
"	"		Do;	P	5.
"	"		Do;	W.B	400.
"		263	Paul Gardner & Sons,	H.S	3.47
"	"		Do;	W.H.B	161.60
"		254	Newell Sturtevant,	D.J	70.24
"	"		Do;	S.C	6.82
"		231	Seth Pinkham,	T.A	16.
"	"		Do;	G.W.C	5.31
"		238	Haduwin & Barney,	G.W	29.
"	"		Do;	H.H.S	61.25
"		65	William Barney,	J.S	16.68
"		236	Timothy Hussey,	F	15.
"	"		Do;	R.W.C	100.
"	"		Do;	R.B	61.50
"	"		Do;	S.C.;	350.
"		67	Tristram Hussey Jun,	D.F	10.
"		32	Isaiah Folger	J.S	200.
"	"		Do;	"	117.40
"		135	Chs Bunker,	224	189.89
"		129	Obed Marshall,	J.C	114.
"		252	Cromwell Barnard,	J.H	214.
"		197	Benjamin Macy,	P.W.B	25.35
"		108	L & J Paddock	S.A	30.
"		114	Rowland Hussey	B.M	5.50
"		243	Gorham & Barney,	C.A.G	19.
"		21	Frederic Arthur,	M.H.C	29.26
"		22	Tristram Barnard,	T.B.S	13.50
"		262	Daniel Jones,	S	8.
"		229	Jared Coffin,	S	5.
"		248	Joseph James.	C.B	15. 3857 17

130.156.28

113. Dr Cash

1832						
Oct 11		To Amt. brot. over			130.156	28
					130.156	28
12		Balance			125.455	37
"	227	T & N. Fitzgerald	dep		65	04
"	251	Profit & Loss,	dist.	5.12		
"	252	Cornwall Barnard,	dft		1.980	50
"	251	Profit & Loss,	dis & ins	13.50		
"	225	Daniel Jones.	dep. 3H.		700	
"	255	Prince Gardner,	dep		276.	
"	127	John S Reed,	"		10	
"	217	Cynthia Prescott	"		64	
12	28	N. Russell & Co,	Coll. C & M		61	80
"	29	C B Swain,	dep		186	56
"	255	Franklin Macy,	dft		2423	45
"	251	Profit & Loss,	dist.	76.25		
"	243	Gotham & Barney,	dep		87.	
"	251	Profit & Loss,	Int. 13	10.-		
"	51	Benjamin Barnard,	2 dfts		1820	26
"	251	Profit & Loss.	dist.	35.98		
"	224	Josiah Folger	dft		4407	45
"	251	Profit & Loss,	dist.	92.25		
"	180	Reuben Macy,	dep		49	87
"	"	do;	int.		672	42
"	251	Profit & Loss,	dist.	3.83		
"	"	do;	"	2.89	239	82
"	254	Newell Stuntevant,	nt. 100 97. C & 10		110	97
					138.017	11

Contra

Cr. 113

1822						
Oct 11		By Amt. brot. over				3857 17
"	210	Benjamin Gardner	a/c.	E F		30
"	251	Profit & Loss,		J C for Stove		23 57
"	219	Elisha H Fisher,		S		50
"	243	Gorham & Barney,		H B		57
"	108	D & I Paddock,		D S		41 47
"	244	Philip H Folger,		109		6
"	255	Prince Gardner,		1100		22 72
"	232	George B Elkins,		239		124 98
"	238	Hadwen & Barney,		W H D		20
"	"	Do;		H B		378.
"	"	Do;		N B		5
"	50	Commercial Ins. Co;		N O B		30
"	"	Do;		D J		15
"	253	T & P Macy,		593		40
		Balance				125 455 37
						130.156 28
	12 261	Frederic C Macy,		J C	20.	
"	"	Do;		W. H C	10.	
"	"	Do;		W. N & Co	5.	
"	"	Do;		P F	50.	
"	132	George L Gardner,		S	87.87	
"	"	Do;		"	10.	
"	224	Josiah Folger		S	5.	
"	"	Do;		R C S	5.	
"	"	Do;		S	5.	
"	"	Do;		"	6.	
"	21	Frederic Arthur,		J C	20.75	
"	"	Do;		C Q	14.	
"	"	Do;		B & Co	53.22	
"	50	Commercial Ins. Co;		J C	15.	
"	"	Do;		M S	24-	
"	244	Philip H Folger,		106	75.	
"	"	Do;		119	1800.	
"	"	Do;		120	198.	
"	"	Do;		104	75.	
"	"	Do;		105	75.	
"	108	D & I Paddock,		N C M & C;	357.85	
"	231	Seth Pinkham,		C	5.	
"	179	William B Coffin,		M P M	45.	
"	238	Hadwen & Barney,		N B	21.53	
"	135	Charles Bunker,		226	40.-	
"	232	George B Elkins,		257	28.62	
"	204	Thomas Coffin,		W & H	65.	
"	262	Daniel Jones,		T & C	18.46	
"	11	Jonathan Swain,		S	23.50	
"	227	T & N. Fitzgerald,		J C	63.44	
"	67	Trustees of Hussey's Sem,		C S R	42.12	
"	32	Isaiah Folger,		N P	18.	
"	208	Daniel Bunker,		S	500.-	
"	257	Gilbert Coffin,		Store	40.	
"	236	Timothy Hussey		C B S	157.78	
"	253	T & P Macy,		592	105.17	
"	254	Nuttell Shurtevant,		S	20.	
"	"	Do;		J S	27.60	
"	"	Do;		A W S	100.-	
"	39	George Mypatt,		G. M &	150.	
"	260	Timothy C Coffin		J S	107.83	4490.74
"	256	Franklin Macy,		J S		22 72
"	253	T & P Macy,		570		91 48
"	257	Gilbert Coffin,		G C S		60
"	135	Charles Bunker,		228		7 25
"	25	Jones Garfield,		N C		50
"	236	Timothy Hussey,		D J		700
"	262	Dan'l Jones,		N.		12.00
"	"	Do;		S		25.
"	259	Isaiah Nicholson,		N.		250.
"	258	Dividend Account,		B C		21
12	"	Do;		F. S		15
"	"	Do;		D R		24.
"	"	Do;		C F		9.
"	34	Obed Fitch,		C S P		5 14
"	216	George Fitch		S		40
"	41	Timothy Upham,		J C		25 09
"	51	Benjamin Barnard,		J. P M		1872 14
"	249	Isaac Macy,		C B S		10 44
"	257	Gilbert Coffin,		E N		25
						8944 00

130.156 28

125.455 37
65 04
5.12
1.980 50
13.50
700
276.
10
64
61 80
186 56
242 375
76.25
87.
10.-
182 020
35.98
440 775
92.25
49 87
67 242
3.83
2.89
239 82
110 97

138.617 11

Dr Cash

1832						
Oct. 13		To Amount brought over			138.617	11
	250	E Williams Cash't,	C. J. & . 12th		892	
					139.509	11
15		Balance			124.341	08
"	88	Edward H Barker,	dep't		100	
"	210	Benjamin Gardner 4th,	"		468.	
"	129	Obed Marshall,	"		176	
"	253	Tg P May,	"		140129	
"	219	Chs. B Swain,	"		146 60	
"	202	J. B. Nicholson,	"		350	
"	251	Profit & Loss,	dis't. 3 5			83
					126.983	80
16		Balance			125.159	52
"	18	Grafton Gardner,	dep't		30	
"	254	Gilbert Coffin,	"		4.000.	
"	51	Benjamin Barnard,	"		450 04	
"	251	Profit & Loss.	dis't	9.41	941	
"	19	Hez Barnard,	dep. by Jas May		12520	
"	227	Tg N Fitzgerald,	dep't		8031	
					129.854	48
17		Balance			125.267	52
"	29	Chs B Swain,	dep't		361 48	
"	255	Prince Gardner,	"		750.	
"	243	Gerhard & Barney,	"		28447	
"	253	Tg P. Macy,	2 mo's		465151	
"	251	Profit & Loss,	dis't	19.58		
"	265	Benjamin Barnard,	5 mo's		51741	
"	"	Co,	dep't		73	
"	29	Chs B Swain,	dep't		10102	
"	136	Sam't B Swain	dep't		51045	
"	251	Profit & Loss,	dis't	7.29		
"	250	E. Williams Cash't.	C. C B S		600	
"	251	Profit & Loss,	dis't.	4.96		
18	235	Barzillai Swain	dep't		7864	
"	264	Timothy Haussy,	dep't		164383	
"	251	Profit & Loss,	dis't & c.	6.81		
"	217	Cynthia Prescott,	dep't		75.	
"	232	George B Calkins,	dep't		20403	
"	80	David Baxter,	dep't		60	
"	265	Benj'n. Barnard,	dep't		58620	
"	251	Profit & Loss.	dis't.	13.80	5244	
"	249	James Macy,	dep't		21559	
"	136	Sam't B Swain.	dep't		937	
"	129	Obed Marshall,	dep't		20	
"	204	Thomas Coffin,	dep't		34676	
"	254	Newell Sturtevant,	dep't		173.	
					137.515	65

1832

By

Oct. 13	11	
"	180	
"	244	
"	232	
"	204	
"	224	
"	"	
"	262	
"	"	
"	238	
"	"	
"	"	
"	252	
"	"	
15	258	
"	"	
"	"	
"	264	
"	254	
"	255	
"	253	
"	267	
"	"	
"	51	
"	263	
"	"	
"	179	
16	258	
"	"	
"	249	
"	"	
"	253	
"	"	
"	262	
"	261	
"	264	
"	34	
"	264	
"	122	
"	244	
"	"	
"	255	
"	210	
"	255	
"		
17	258	
"	255	
"	"	
"	257	
"	"	
"	"	
"	253	
"	"	
"	210	
"	50	
"	232	
"	261	
"	"	
"	"	
"	267	
"	"	
"	180	
"	41	
"	"	
"	147	
"	29	
"	65	
"	264	
18	258	
"	63	
"	264	

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138.617.11	1822				
892	Oct. 13	By Amount brought over			8944 —
	" 11	Jonathan Swain,	J		71
	" 180	Reuben Macy,	R M		800
	" 244	Philip H. Folger,	114		20
	" 239	George B. Hilkins,	241		240
	" 204	Thomas Coffin,	87		200
	" 224	Josiah Folger,	M & M		100
	" "	Do;	S		4400
	" 262	Daniel Jones,	J C		80 95
	" "	Do,	L		48 25
	" 238	Hadwen & Barney,	H & B		155 03
	" "	Do;	D C		30
	" "	Do;	69		50 75
	" 252	Cromwell Barnard,	B B		5 30
	" "	Do;	"		10 45
139.509.11		Balance			124.341.08
					139509 11
124.341.08	15 258	Dividend Acct.	R J B		15
100	" "	Do;	J D		6
468	" "	Do;	E C		9
176	" 264	Timothy Hussey,	H & D		34
140129	" 254	Merritt Sturtevant,	R & S		7
14660	" 255	Prince Gardner,	1087		10
350	" 253	T. & P. Macy,	598		62 47
83	" 267	Hadwen & Barney,	W. H. B		25
	" "	Do;	H & D.		24
	" 51	Benjamin Barnard,	T & P M		150129
	" 263	Paul Gardner & Son.	P & S		3 92
	" "	Do;	P C		11 60
	" 199	William B Coffin,	W B		115.
126.983.80		Balance			125 159 52
					126 98 380
125.159.52	16 258	Dividend Account,	P W.		27.
30	" "	Do;	P M		3
4.000	" 249	James Macy,	G G		30
45004	" "	Do;	S		5
9.41 941	" 253	T. & P. Macy,	543		24 20
12520	" "	Do;	542		47 83
8031	" 262	Daniel Jones,	S		38
	" 261	F. C. Macy,	D J		32 52
	" 264	Timothy Hussey,	S		100
	" 34	Obed Fitch,	C F		5
	" 267	Hadwen & Barney,	G C		4000.
	" 122	Obed Macy,	S		60
	" 244	Philip H & Folger	127		6 50
	" "	Do;	126		20.
	" 255	Prince Gardner,	1104		17029
	" 210	Benjamin Gardner 4th,	B G		5 62
	" 255	Prince Gardner,	1105		12
	"	Balance			125 267 52
129.854.48					129.854.48
	17 258	Dividend Acct.	C G S		18
125.267.52	" 255	Prince Gardner	1106		25
361 48	" "	Do;	1108		29 25
750.	" 257	Gilbert Coffin,	G D		5
28447	" "	Do;	R H & H		10
465151	" "	Do;	W L		5
19.58	" 253	T. & P. Macy,	602		43 34
51741	" "	Do;	599		51
73	" 210	Benjamin Gardner 4th.	B G		50
10102	" 50	Commercial Ins. Co;	S C		6
51045	" 232	George B. Hilkins,	243		12 61
7.29 600	" 261	F. & C. Macy	W. M		9.
	" "	Do;	S P		37 47
	" "	Do;	J H		25
4.96 4864	" 267	Hadwen & Barney,	R &		6
164383	" "	Do;	P. H &		95 55
	" 180	Reuben Macy,	P R		30
6.81 75.	" 41	Timothy Upham	S S		141 79
20403	" "	Do;	A P		65 95
60	" 147	Philander Coffin,	P C G		300
58620	" 29	Chs. B Swain,	J S		706
5244	" 65	Wm Barney,	D G B		30
13.80 21559	" 264	Timothy Hussey,	Note		60084
937	18 258	Dividend Account	W H C		30
20	" 63	Mathew Myrick,	J		50
34676	" 264	Timothy Hussey,	C B		102
173					6773 46
137.515.05					

Dr Cash

1832					
Oct. 18	To	Amount brought over			137.515.65
„	264	Timothy Hussey,	dep		1.085.57
					138.601.22
19		Balance			130.238.89
„	238	Haduen & Barney,	dep		351.56
„	255	Prince Gardner,	„		500
„	238	Haduen & Barney,	„		113867
„	266	Edward C Chase,	dep		280
„	238	Haduen & Barney,	„		810.10
„	254	Newell Sturtevant,	dep		241.45
„	265	Benjamin Barnard,	2 dfts 100 & 100.		146.75
„	251	Profit & Loss.	dis & exchg	33.25	
„	250	E. Williams Cash,	C. CB		2637
„	244	Philip H Folger,	2 dfts.		591.17
„	251	Profit & Loss,	dis & exc.	88.83	
20	265	Benjamin Barnard,	dep		275
„	„	Co;	nt.		322.14
„	251	Profit & Loss.	dis.	4.52	126.60
„	204	Thomas Coffin,	n. 200 c60c.		800
„	180	Ruben Mary,	dep		400.
„	„	Co;	„		2375
„	66	William Barney,	dep		1178.70
„	204	Thomas Coffin,	dep		100.
„	229	Jared Coffin,	coll.		725
„	204	Thomas Coffin,	dep		1000
					148.524.78
22		Balance			131.791.42
„	94	Thomas Barnard,	dep		62.
„	229	Jared Coffin,	dep		22
„	252	Cromwell Barnard,	dep		164.42
„	88	Edward H Barker,	dep		56
„	250	E Williams Cash,	c. wes		3000
„	„	Co;	bills -		422.00
					178.773.84

1832						
Oct. 18	By	Amount brought over				6,773 46
	" 261	Frederic C Macy,	F C			100
	" 41	Timothy Upham,	T U			100
	" 224	Josiah Folger.	J F S			12 76
	" 244	Philip H Folger.	128			33 04
	" "	Do;	111			9
	" "	Do;	126			5 50
	" 264	Timothy Hussey,	T H			200
	" "	Do.	T H.			5
	" 135	Charles Bunker,	224			40
	" 236	Sam[l] B Swain,	S. H S S			1085 54
		Balance				130236 89
						138.60122
1947		Robert I Folger,	S			200
	" 265	Benjamin Barnard.	B B.			380 26
	" "	Do;	H & B			810 10
	" "	Do;	J. B & Co			222 41
	" 264	Timothy Hussey	N.Y. City			37
	" "	Do;	B & M			958
	" "	Do;	G B & R			9
	" "	Do;	P. B			380
	" 252	Cromwell Barnard,	S			2744
	" 35	Thos. W. M[c] Clave,	S			50
	" 32	Josiah Folger,	M & M			120 16
	" 26	George Fitch,	L G			39 57
	" 129	Obed Marshall,	L G			52
	" 244	Philip H Folger,	D			4.000.
	" 257	Gilbert Coffin,	S & B			5
	" 261	Frederic C Macy,	S			5
	" 262	Daniel Jones.	M. M			44
	" "	Do;				239 83
	20267	Hadwen & Barney,	G B			8
	" 253	Fx F Macy,	B & B			24 50
	" 204	Thomas Coffin	J. H			90 78
	" 258	Dividend Acct,	D A			9
	" 253	Fx F Macy,	B & H			14 45
	" 21	Frederic Arthur,	N			400
	" 257	Gilbert Coffin,	T C			600
	265	Benjamin Barnard,	H & B			1414 26
	" 127	John S Reed,	S			10
	" 11	Jonathan Swain,	A S			125
	" 141	Alfred Swain,	J S			168
	" 264	Timothy Hussey,	C & R			78 07
	" 257	Gilbert Coffin,	G H			200
	" "	Do;	T C			1000.
	" 107	Ly I Paddock,	H M			10 67
	262	Daniel Jones.	J			343 36
	" "	Do;	J H			96 81
	" 25	Jonas Garfield,	N D G			200.
	" 250	C. Williams Cash.	remitted L B. P &			164383
		Balance				131 79142
						148.52478
32	258	Dividend Acct,	M H			30.
	" "	Do:	F B & D W			36
	" 261	Frederic C Macy,	J S	25.9		
	" "	Do;	P C.	87.75		
	" "	Do;	J H	20.		
	" "	Do;	S	5.		
	" 262	Daniel Jones,	J J.	110.		
	" "	Do	D J	25.		
	" 254	Prince Gardner,	1102	5.		
	" "	Do;	1107	13.4		
	" 233	Timothy M Gardner,	17	15.		
	" "	Do.	18	5.		
	" "	Do	19	9.		
	" 48	Simon Parkhurst,	35	1000.		
	" 204	Thomas Coffin,	G J	31.87		
	" "	Do;	T K	49.24		
	" "	Do;	D H	61.10		
	" 50	Commercial Ins. Co;	J G S	6-		
	" "	Do;	T C	30-		
	" 14	Nath. Brand,	N C	65-		
	" "	Do;	B & C	14.88		
	" 257	Gilbert Coffin,	R B	44.25		
	" "	Do;	H & W	50.		
	" 232	George B Elkins,	D & O	10.		
	" 25	Jonas Garfield,	C B	20.	1733.22	
					1799 22	

Dr. Cash

1832					
Oct 22	To Amount brought over				178.773 84
					178.773 84
23	Balance				167.998 94
" 32	Isaiah Folger,	dep		27 12	
" 173	Geo. F. C. Worth,	dep		59	
" 227	Ty. N. Fitzgerald,	dep		97	
" 229	Sand Coffin,	dep		916 58	
" 256	Franklin Macy,	dep		164 815	
" 251	Profit & Loss,	dist.	51.85	51 85	
" 254	Nuvell Sturtevant,	dep		77 70	
				173.581 22	
	Balance			170 069 75	
24 254	Nuvell Sturtevant,	dep		226	
" 255	Prince Gardner,	dep		549 50	
" 243	Gaskard & Barney,	dep		135 26	
" 80	David Baxter,	dep		90.	
" 232	Geo. B. Elkins,	dep		1027 93	
" 199	William B. Coffin,	dep		42	
" 269	C. G. Parker Cash.	Coll.		130 29	
" 256	Franklin Macy,	nt.		1500 -	
" 251	Profit & Loss,	dist.	30.75	30 75	
" 264	Timothy Hussey,	nt.		1043 93	
				174.845 41	

1832	By	Arnau
Oct 22		Philip
" 244		A
" "		A
" "		Paul G
" 253		Ty. F. M
" 253		George
" 132		Ebenez
" 252		Ty. J. Fo
" 108		Frederi
" 237		Samt. F
" 136		George
" 26		Josiah
" 224		Philan
" 142		Joshua
" 209		A
" "		A
" "		Tristra
" 187		Sand
" 227		Gorham
" 243		A
" 56		Albert
" "		A
" 197		Benjam
" 232		George
" "		
" 267		Hadwo
" 180		Reuben
" 254		Gilbert
" 262		Daniel
" 137		Reuben
" 202		John C
" 265		Benjam
" "		A
" 268		Philip
" 256		Frankl
" "		C
" "		C
		Balance
23 256		Frankl
" 264		Timothy
" 32		Isaiah F
" 262		Daniel
"		Edward
" 257		Gilbert C
		Balance
24 258		Benjam
" 38		Timothy
" 32		Isaiah
" 264		Timothy
" 50		Commo
" 180		Reuben
" 261		Frederic
" 232		George
" 268		Philip
" "		A
" 253		Ty. F. M
" "		A
" 267		Hadwo
" "		A
" "		A
" 254		Gilbert
" 262		Daniel
" "		A
" 257		Gilbert C
" 251		Profit &
" 209		Joshua
		Balance

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178.773.84

1832						
Oct 22	By	Amount brought over				179922
" 244		Philip H Folger,	120	30.		
" "		Do;	118	5.		
" "		Do;	123	5.		
" 263		Paul Gardner & Son,	176	5.90		
" 253		Ty P Macy,	601	89.		
" 132		George L Garland,	M B	8.		
" 252		Cornwell Barnard,	63	11.12		
" 108		Ty I Paddock,	S.M.M	166.31		
" 237		Frederic C Sanford,	66	340.78		
" 136		Saml B Swain,	G.M.F	45.		
" 26		George Fitch,	I.H.B	37. 7		
" 224		Obadiah Folger,	J.M	12.		
" 147		Rhelander Coffin,	N.T	48.75		
" 209		Joshua Coffin	6	992.23		
" "		Do;	F.C	27. -		
" "		Do;	S	2000. -	3823	16
" 189		Tristram P. Swain,	S		100	
" 229		Jared Coffin,	J.B		111	50
" 243		Gorham Barney,	G.F.W		54	
" "		Do;	Ty B		42	
" 56		Albert Gardner,	B.F.F		12	
" "		Do;	S		40	
" 197		Barzillai Macy,	S		250	
" 232		George B Elkins,	245		162	90
" "		Do;	246		144	61
" 267		Hadwen & Barney,	O.W		13	09
" 180		Reuben Macy,	B.B		163	81
" 257		Gilbert Coffin,	I.C		25	
" 262		Daniel Jones,	S		50	
" 137		Reuben Jay B	66		400	
" 202		John B Nicholson,	6.M.6		10	
" 265		Benjamin Barnard,	6 B		1334	
" "		Do;	S		22	
" 268		Philip H Folger,	132		695	75
" 255		Franklin Macy,	M.C.S		1000	
" "		Do;	F.C.C		500	
" "		Do;	"		11.	80
		Balance			167998	94
					178773.	84

178.773.84

23256	Franklin Macy,	I.G.M		2000	
" 264	Timothy Hussey,	S		500	
" 32	Isaiah Folger,	I.C		916	58
" 262	Daniel Jones.	S		64	89
"	~~Edward Folger,~~	~~F.H.F~~		~~00~~	
" 257	Gilbert Coffin.	I.C.F		10	
	Balance			170.069	75
				173.561.	22

178.773.84
167.998 94
2712
59
97
916 58
164815
5185
7770
173.561 22

24258	Dividend Acct.	D.P.		30	
" 38	Timothy G Clapp,	G.B.C		90	54
" 32	Isaiah Folger.	C.G.M		435	30
" 264	Timothy Hussey,	M B		400	
" 50	Commercial Bks. Co.	P.G.		39	
" 180	Reuben Macy,	B		30	
" 261	Frederic C Macy.	D.F.		5	
" 232	George B Elkins.	447		400	
" 268	Philip H Folger,	134		60	
" "	Do;	133		63	60
" 253	Ty P Macy.	607		90	
" "	Do	606		200	
" 267	Hadwen & Barney,	N.B		165	
" "	Do;	H.B		8	
" "	Do;	"		6	
" 257	Gilbert Coffin.	W.C		5	
" 262	Daniel Jones.	S.F.		356	17
" "	Do;	S		50	
" 257	Gilbert Coffin.	I.G.F		25	
" 251	Profit & Loss.	~~~ in acct.		3075	
" 209	Joshua Coffin,	P.		750	
	Balance			172.346	55
				174845	41

30.75
104393

174.845 41

117 Dr Cash

1852

Oct 25	To	Balance.				172.346 55
" 256		Franklin Macy	2 dfts		5.326	
" 135		Charles Bunker.	dft		489 75	
" 251		Profit & Loss.	discᵗ.	174.00		
" "		"	"	10.25		
" 264		Timothy Hussey,	dep		50 77 52	
" 59		Jnᵒ. Fitzgerald.	"		665	
" 202		John B Nicholson,	"		1600.	
" 243		Gorham & Bancy.	"		537 66	
" 253		J & P Macy	" C		701 24	
" "		" A"	dft		1458	
" 251		Profit & Loss	rec'd dft	42.	226 25	
					18842 97	
28		Balance			177 137 22	
" 32		Josiah Folger.	cert in posting ck		120 16	
" 141		Alfred Swain.	dep.		101 97	
" 54		Edwin Marshall	coll: & Swain 114.75 ⁊ 55		115	
" 231		Jerry B. Elkins	dep		753 76	
" 253		Israel Sturtevant.	note R & S.		342 83	
" 251		Profit & Loss	discᵗ	3.17	717	
" 264		Hedenberg & Bancy.	dep by J & P		1170 16	
					179 748 24	
29		Balance			174 505 16	
" 250		E Williams Cashr.	C DJ		500	
" 232		Geo: B Elkins	dep		100	
" 250		E. Williams, Cashr.	C. H&S State Dep		500	
" 227		J & A Fitzgerald	dep		92	
" 251		Profit & Loss	discᵗ on Draw 2.62			
" "		" C	" Int - dft 11.50			
" 250		E. Williams Cashr.	ret dft J & P Hill & others		103 62	
" 251		Profit & Loss	int & postage dᵒ	63		
" 129		Obed Marshall	dep		127	
" 255		Jnᵒ Gardner	"		172	
" 251		Profit & Loss	int on Note	17.05		
" 271		Josiah Folger	dep		124 76	
" 251		Profit & Loss	discᵗ on J H	21.		
" "		" A"	" on E H	80	5360	
" 11		Jnᵒ Swain	dep		488 50	
					176 786 54	
29		Balanced			122 854 44	
" 250		E Williams Cashr.	C. E & P. Cash		1302	
" 248		Joseph Sawyer	dep		500	
" 254		Israel Sturtevant	" & note		394 93	
" 243		Gorham & Bancy	"		58	
" 229		Jared Coffin	"		541 24	
" 59		Jnᵒ Fitzgerald	"		511	
" 251		Profit & Loss	discᵗ on		34 13	
					125 340 03	

Contra

Cr. 117

1862						
Oct 25	199	By	Wm D Coffin	H C S		200
"	108		E & J Paddock	J M T		34 22
"	32		Isaiah Folger	J & D M		701 24
"	243		Graham & Barney	M M B		1000
"	253		J & J Macy	H &		255 740
"	264		Jun° Hussey	J A G		200
"	"		"	B. O S		500
"	"		"	C. M		2400
"	"		"	W C S		400
"	267		Hadwen & Barney	J A G		2302 91
"	"		"	S M		300
"	21		Fred A Arthur	C S		15
"	257		Gilbert Coffin	J S		348 85
"	129		Chas Marshall	B & W		J
"	254		Newell Stewart	S		570
"	108		E & J Paddock	J M T		42
"	240		Parker Pennell	C Penn		10
"	264		Jun° Hussey	J & C		100
"	251		Swift & Holt	Tuckey		13
"			Balance			177 137 22
						188 427 97
	26224		Josiah Folger	Mess		120 16
"	264		Timothy Hussey	S & Jr		281 66
"	"		"			42 99
"	129		Chas Marshall	J S		31 30
"	267		Hadwen & Barney	G B &		8448
"	141		Alfred Swain	J B		115
"	261		F. G. Macy	B F G		20 18
"	202		John B Nicholson	C B		250
"	232		Eq: B. Elkins	248		2600
"	270		J & P Macy	S M		51
"	210		Eq: Gardner & Co	J &		6
"	264		Jun° Hussey	C B		100 78
"	"		"	J J S		369 50
"	271		Josiah Folger	H & 13		870 16
"	136		Sam'l P Swain	"		300
"			Balance			174 505 06
						179 748 27
27250			E Williams Cash. remt	L B &		455 60 48
"			" " " " bills			33 13
"	251		Swift & Holt	State Sec		500
"	46		Silvia Howes	"		50
"	270		J & J Macy	on bill of Exchange		104 25
"	258		Dividend Acct	A B		30
"	108		E & J Paddock	J M T		63 75
"	155		Peter Chase	J C		17 60
"	254		Newell Stewart	113		342 83
"	257		Gilbert Coffin	W F C		40
"	"		"	G S		75
"	202		John B Nicholson	B B		20
"	264		Jun° Hussey	J M C		586 67
"	"		"	W B		7 20
"	"		"	S H		179 14
"	180		Reuben Macy	C J		10
"	"		"	J P		100
"	255		Benj'a Gardner	1110		1984 36
"	229		Jared Coffin	J H		22
"	262		Daniel Dove	S		550
"	267		Hadwen & Barney	A B		854
"	"		"	W F C		200
"	270		J & P Macy	600		9 50
"	"		"	611		64 21
"	232		Eq: B Elkins	238		36 17
"	261		F. G. Macy	J C		30
"	"		"	J M		20
"	"		"	O & C		25
"	240		Parker Pennell	Newspaper Stamps		250
"			Balance			122 854 44
						176 786 54
29269			E. G. Parker Cashr	c. E N	Cash 27th	130 29
"	240		Parker Pennell	Cash (25)	5.25	
"	199		Wm B Coffin	" (17th)	5 25	
"	240		Parker Pennell	" (18th)	3. 15	
"	197		Jas F Macy	" (11th)	4.72	
"	199		Wm B. Coffin	" (20th)	15.75	34 13
"	267		Hadwen & Barney	H B		5
"	"		"	N S		48 69
						218 41

118. Dr Cash

1852

		To Amt brot over				125340 03
Oct 29	88	Edw & H. Barker	dep			60
"	251	Profit & Loss	disct		4.08	
"	"	"	"	J.S.	84	4 92
						125404 95
Oct 30		Balance				123515 52
"	250	E Williams Jacks	c. 1863.			300
"	243	Graham & Barnes	dep			110
"	264	Timothy Hopper	"			3972 07
"	272	Shadrack Freeman Jr	" int 5 pct			1278 80
"	240	Parker Tunnell	dep			40
"	138	Chas H Whitman	"			27 70
"	251	Profit & Loss	Disct		1.05	7 05
"	254	Ingell Lieutenant	dep			78 82
"	214	Josiah Folger	note			596 70
"	251	Profit & Loss	disct			3 30
"	182	David W Edwards	dep int 5 pr ct			304 24
						130 10820
31		Balance				128 11505
"	18	Grafton Gardner	dep			30
"	224	J & N Fitzgerald	"			75
"	141	Alfred Swain	"			160
"	243	Graham & Barnes	"			100
"	59	Tim° Fitzgerald	"			26 57
"	261	Fred'k C Macy	"			556 33
"	"	C.	note			161 65
"	251	Profit & Loss	disct		4.35	4 35
"	270	Josiah Folger	dep			90
"	237	Fred'k C Sanford	"			40
						129 42192
Nov 1		Balance				128 11188
"	228	Griffin Benny	dep			1200
"	48	Tryon Parkhurst	"			258 63
"	273	Ebenl Cook	" int 5 pr cent			1000
"	103	Mrs Ruben Mitchell	"			590 88
"	251	Profit & Loss	disct		.53	53
"	25	Josiah Sheffield	dep			193 20
"	56	Albert Gardner	"			1032
"	250	E. Williams Cash	coll N.S.			450
"	270	J & P Macy	dep			950
"	254	Ingell Lieutenant	"			3915
"	147	Nicholas Coffin	"			220
						135 00225

Contra

1852		By Amo brot over			218 11
Oct 29	11	Jos. Swan	cut on a scythe		84
	224	Josiah Folger	E & G St		5
	264	Tim° Hussey	St do		500
	270	J. & P. Macy	613		63 50
	26	George Fitch	St Co		100
	264	Tim° Hussey	J & G		186
	11	Jos. Swan	St B		230
	14	Hach Pond	J &		40
	227	J. & A. Fitzgerald	J. F.		178
	"	"	S		82
	252	Cromwell Samuel	W B		20
	242	John P. Nicholson	J P		103
	"	"	J F		100
	254	Newell Stentenant	J C		52 74
	240	Peter Burnell	B Barnard		388
	"	"	J H Shaw		63 6
		Balance			123 51 552
					125 40 495
	30268	P. H. Folger	acct for Rule		300
	28	N. Russell & Co	W R Easton		185 40
	240	Peter Burnell	W Mitchell		24 65
	1	Pauling House	Stm for Stg	J Folger	4 48
	257	Gilbert Coffin	J M		23 75
	261	J. G. Macy	J G 76		40
	"	"	J S		34
	256	Franklin Macy	W C		6
	210	Jos Gardner 4th	B G 4th		50
	50	Commercial Ins Co	S S		15
	263	Paul Gardner 3rd	N S		90 04
	264	Timothy Hussey	T H		1278 80
	255	Jos. L. Gardner	1114		31 03
		Balance			128 11 505
					130 19 820
	31252	Cromwell Samuel	S B		1
	141	Alfred Swain	A S		50
	224	Josiah Folger	E & J		347
	50	Commercial Ins Co	S S		30
	7	Frederick Hussey	J &		49
	197	Jos. Macy	J		5
	39	George Maynard	Co S		6 70
	255	Silvia Gardner	1116		37 80
	"	"	1117		15 46
	"	"	1115		25 65
	268	Thos H. Folger	136		7779
	137	Reuben Jay 2d	F Coffin		200
	21	Frederick Luther	J F		1174
	237	T. C. Sanford	C C		25 03
	11	Jos. Swain	A S		160
	261	F. C. Macy	J F		28 90
	270	J. & P. Macy	114		8 75
	271	Josiah Folger	D N C		234 24
		Balance			128 11 186
					129 42 192
Nov 1	258	Sundries Acct			21
	29	Chas B Swain	76		34 95
	224	Josiah Folger	668		116
	267	Hadwen & Barney	J & Co		950
	254	Newell Stentenant	116		450
	240	Peter Burnell	N Fanning & Co		16
	252	Cromwell Samuel	W C		7 22
	204	Thos Coffin	W H C J		14 75
	257	Gilbert Coffin	J H C		27 45
	263	Paul Gardner & Son	C &		2 12
	210	Jos. Gardner 4th	C & C		140
	202	John P. Nicholson	S C		1000
	264	Tim° Hussey	S C		820
	"	"	A S		1032
	"	"	Merle		342 09
	"	"	C C		298 60
	"	"	S		50
	"	"	A Co		69 95
		Balance			129 69 612
					135 00 225

119. Dr Cash

1832							
		To Balance				1296	90 12
Nov 2	251	Phelps & Lefs.	D. Rent		2.10		
"	"	"	dis't	Fs.	53		
"	255	Perry Gardiner.	dep			1410	24
"	"	"	notes			185	
"	80	David Baxter	dep			200	
"	173	Geo. S. North	"			54	99
"	210	Benj Gardiner 4th	"			45	50
"	251	Phelps & Lefs	dis't	Js	95	358	
"	59	Jno Fitzgerald	dep			3288	
"	267	Hadden & Barney	"			1056	51
"	180	Reuben Tracy	"			219	
"	243	Graham & Barney	"			70	

1832			
Nov 2	108	By	
"	217		
"	41		
"	224		
"	"		
"	121		
"	264		
"	"		
"	"		
"	"		
"	44		
"	147		
"	254		
"	"		
"	"		
"	"		
"	252		
"	"		
"	"		
"	"		
"	243		
"	56		
"	262		
"	"		
"	"		
"	141		
"	268		
"	"		
"	129		
"	"		
"	"		
"	261		
"	"		
"	"		
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"	"		
"	"		
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"	266		
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"	258		
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"	"		
"	202		
"	232		
"	"		
"	"		
"	255		
"	"		
"	210		
"	"		
"	"		
"	227		
"	173		
"	255		
"	270		
"	"		
"	"		
"	180		
"	271		
"	59		
"	"		
"	249		

1832						
	In-2	108	Py	L & J Paddock	J M Y	193 30
	"	"			E M G	128 03
	"	217		Cynthia Prescott	J G	50
	"	41		Jno Upham	S L G	23 97
	"	224		Joseph Tolyn	A C Jr.	5 75
	"	"			R L H	5 78
	"	121		P & O. Stacy	D J	4 95
	"	264		Timothy Hussey	E M G	55 95
	"	"			C G M	300
	"	"			B L C	11
	"	"			P L M	206 62
	"	44		Edward Coffin	P	20
	"	147		Rowland Coffin	J H S	43
	"	254		Freegift Stanbrough	J C	12
	"	"			108	10
	"	"			109	50
	"	"			117	269
	"	252		Cromwell Barnard	F B	7
	"	"			C M	20
	"	"			S M	17 50
	"	"			J T	24
	"	243		Graham & Bancy	C	25
	"	56		Albert Gaylord	S	10
	"	262		Daniel Jones	D J	25
	"	"			B M C	18 06
	"	"			R H	5 13
	"	141		Alfred Swain	F J B	15
	"	268		P & J Tolyn	113	9
	"	"			122	5 75
	"	129		Reed Marshall	P B	108 64
	"	"			A & M C.	142 80
	"	"			A S	32 31
	"	261		P & J Stacy	J H	10
	"	"			M H	10
	"	"			S	10
	"	"			W H	20
	"	"			J H &	25
	"	65		Wm Bancy	W C J	70 50
	"	"			C G J	23 24
	"	"			P & J M	377 59
	"	266		Edward Chase	C J &	10
	"	50		Commercial Ins Co	J C	9
	"	"			H J D	15
	"	257		Gilbert Coffin	J C	6
	"	"			R H J	5
	"	"			P L	21 51
	"	"			P G M	5
	"	"			P H	15
	"	"			W C J	237 55
	"	"			L C	150
	"	"			J R J	10
	"	256		Franklin Stacy	W C J	135
	"	"			P L	15 34
	"	"			D W	75 66
	"	"			J	3 7
	"	"			C M	9
	"	"			F M	5 72
	"	202		John B Nickolson	N	15
	"	232		Geo B Elkins	244	46 95
	"	"			242	101 96
	"	"			249	77 74
	"	255		Prince Gardner	1103	58 46
	"	"			1113	21 75
	"	210		Py Gardner 4th	F C S	100
	"	"			J	6 37
	"	"			J M	8 71
	"	227		J & N Fitzgerald	J F	42 72
	"	173		Geo: F North	S	25
	"	265		Py Barnard	J F B	128
	"	270		J & P Stacy	S J 4	5
	"	"			S J 6	50
	"	"			S J 5	6 75
	"	180		Reuben Stacy	S P S	7 12
	"	271		Josiah Tolyn	J N B	63 57
	"	59		Jno Fitzgerald	M C	531 19
	"	"			J C	442 80
	"	249		James Stacy	J S	1774 5101 48

1333752

120. Dr. Cash

1852					
	To Amt last rec'd				133375 52
Nov 3	Balance			124 92 52	
" 94	Thomas Payard	dep:		220	
" 127	John S. Peel	"		25	
" 129	Orrin Marshall	"		128 50	
" 253	Jno M Gardner	"		32	
" 267	Hoffman & Delancey	"		12 75	
" 251	Profit & Loss	disct	1.70		
" "	"	"	5.25		
" 264	Timothy Hussey	note		137 82	
" "	"	dft		32 93	
" 251	Profit & Loss	dep	2.87	962	
" 254	Frans. Stuyvesant	"		111	
" 255	David Sandum	"		121 85	
" 233	Jno M Gardner	"		40	
" 270	J & P Macy	"		300	
				1282574	
5	Balance			119 60 31	
" 237	Fred C Stanford	dep		40	
" 251	Profit & Loss	mist DB	80		
" 220	Phx Ins Co	dividend a/c		162	
" "	"	dep		1432 75	
" 208	Daniel Dunbar	"		1020 97	
" 264	Timothy Hussey	" & note		615 85	
" 103	Matthew Mc Clelle	dep		197 41	
" 227	J & N Fitzgerald	"		15	
" 108	L & J Passdoit	"		56 88	
" 254	Nevill Stuyvesant	" & note		521 04	
" 250	E Williams Jnr	Coll N S		750	
" 251	Profit & Loss	disct	1.57	7 77	
				12482 98	

1852		
Nov 2	268	
"	"	
"	"	
"	217	
"	329	
"	"	
"	132	
"	267	
"	"	
"	26	
"	"	
"	214	
"	"	
"	263	
"	114	
"	"	
"	41	
"	"	
"	228	
"	267	
"	153	
"	263	
"	204	
"	"	
"	255	
"	261	
"	254	
"	"	
"	270	
"	227	
"	254	
"	122	
"	21	
"	103	
"		
3	251	
"	"	
"	240	
"	237	
"	38	
"	261	
"	103	
"	264	
"	"	
"	254	
"	267	
"	155	
"	103	
"	108	
"	"	
"	255	
"	45	
"	266	
"	262	
"	229	
"	270	
"	11	
"		
5	256	
5	197	
"	199	
"	258	
"	274	
"	199	
"	262	
"	83	
"	274	
"	240	
"	90	
"	257	
"	13	

Contra Cr 120

1333/552

1882

		By Items brot over			5101 48	
Nov 2	268	Chas Coffin	Jr	13	50.	
"	"	"		"	52 66	
"	"	"		121	12	
"	"	"		130	5	
"	217	Cyathus Isaacs		J & B	120	
"	229	Israel Coffin		J &	40	
"	"	"		J &	6	
"	"	"		B &	15	
"	132	Geo. C. Gardner		J	5	
"	264	Hazewin & Warren		J &	7	
"	"	"		J &	25	
"	26	Geo. Fitch		Jr & J	25	
"	"	"		J &	7 62	
"	204	Chas Coffin		J & Co	111 36	
"	"	"		J &	1600	
"	"	"		C & M	16 12	
"	263	J. Gardner & Son		J &	95 86	
"	114	Rowland Coffin		E &	1 05	
"	"	"		J &	10	1311 36
"	41	Jun° Sherburne		J & C		229 30
"	"	"		& C & Co		759 74
"	228	Israel Barney		C &		18
"	264	Hazewin & Warren		E &		25
"	173	Geo: F. Hatch		&		28 89
"	263	Saml Gardner & Son		J &		1 66
"	204	Chas Coffin		H &		2551
"	"	"		J &		20
"	255	Jun°r Gardner		Hill		50
"	241	F. C. Seaver		B &		1280
"	254	Newell Stewart		M &		2528
"	"	"		118		32328
"	270	J & B Seaver		105		15
"	229	Israel Coffin		J & B		2368
"	254	Gilbert Coffin		J &		68 50
"	122	Obed Macy		P & M		100
"	21	Jacob Strong		J & B		15
"	103	Matthew Mitchell		C &		32
"		Balance				12429 252
						133 3752

12429252
220
25
12850
32
125

1.70
5.25

13782
3243
962

2.87

111
121 85
40
300

12825774
11960 31
40

,20 102
1432 75
1020 94
615 85
197 41
65
56 88
521 04
350
4 74
1.57 12482 92

3	251	Profit & Loss		Credit on J H B's note		7 89
"	"	"		D H C		2 10
"	240	Parker Gurnell		Relay		38
"	237	Fred'k G Tanford		F M S		66 25
"	38	Jun° G. Clapp		"		66 25
"	261	F. C. Macy		J M G		32 03
"	103	Matthew Mitchell		C H		6
"	264	Jun° Hussey		J C M		16 81
"	"	"		J C		32 76
"	254	Newell Stewart		A N S		185
"	267	Hadwen & Barney		J & J H		6958 74
"	155	Peter Gleet		W P		54
"	103	Matthew Mitchell		J H		5
"	108	L & J Paddock		J D M		6
"	"	"		J M J		453 27
"	255	Jun°r Gardner		1120		38
"	65	Wm Barney		J		100
"	266	Edw'd Thear		J C		1025
"	262	Fred'k Arthur for D Jones		Wood		62
"	229	Israel Coffin		J H B		140
"	270	J & B Seaver		Bill		6
"	11	Jos'a Tatham		J		56
"		Balance				11960 31
						12825774
3	256	Franklin Macy		J H B.		3500
5	197	Jos'a Myers		Credit	7,88	
"	199	Wm. S Coffin		"	10,50	
"	258	Dividend Acct		Profit &		162
"	274	Thos Coffin		Credit 15th Dec	2,10	
"	199	Wm B Coffin		" 15th	9 45	
"	262	Daniel Jones		" 16th	6 30	
"	83	Jesse Easton		" 18th	24 15	
"	274	Thomas Coffin		" 22	4 20	
"	240	Parker Gurnell		" 27th	4 20	
"	90	Geo: C Clapp		" 30th	4 73	
"	257	Gilbert Coffin		" "	7 35	
"	13	Paul Macy		" Jan 2	3 15	8401
						374 01

Dr Cash

1832						
	J	Amt brot over			124329 92	
Nov 5	59	Jno Fitzgerald	dft			47 32
"	96	Jas Cottle	"			50
"	270	J & P Macy	Ck on N Y		13 83 99	
"	251	Profit & Loss	"	3.47		
"	"	"	div'd Sky	84.01		
"	243	Gorham & Barney	dft			147 25
"	268	P H Foley	dft			3428 25
"	251	Profit & Loss	dist	71 75		159 25
					130045 91	
6		Balance			121785 81	
"	247	Gorham & Barney	nt		1050	
"	261	Frederic C Mabey	dep		80677	
"	251	Profit & Loss	dis. G & B	11.02		
"	255	Prince Gardner	dep		7847 86	
"	219	Chs. B Swain	dep		39231	
"	254	Nuvell Sturtevant	dep		28.	
"	"	& Co	dft		16525	
"	251	Profit & Loss	dis t.	4.75		
"	20	Peter C Mynick	dep		13263	
"	38	Timothy G Clapp	dep		65	
"	264	Timothy Hussey	dep nt		3574 81	
"	"	& Co	dep T. H & S. C		6000.	
"	264	Hadwen & Barney	dft		5482 17	
"	251	Profit & Loss	dis on Sk & B	157.92		
"	48	Simon Parkhurst	dep		14049	
"	263	Paul Gardner & Son	dep		25.	
"	274	Thomas Coffin	dep		9459	
"	251	Profit & Loss	dis G & B	10.20	18389	
"	250	E Williams Cash	bills by D Whitney		16400.	
					157410 58	
7		Balance			148.584 93	
"	210	Benj Gardner 4th	dep		591 65	
"	254	Nuvell Sturtevant	dep		167 95	
"	250	E. Williams Cash	C P H T		203.	
					149.547 53	
8		Balance			148.183 60	
"	269	E G Parker Cash	coll. G & B		100	
"	248	Joseph Tarr	dep		50	
"	221	Jas Cash	"		1041 74	
"	186	Jacob Hassey	"	pt 5 per ct	200	
"	137	Perley Ingalls	dep		87 12	
"	243	Gorham & Barney	"		50	
"	207	Dan'l Bowker	"		499 93	
"	254	Nuvell Sturtevant	"		70	
"	231	Jos: B Elkins	"		8515	
					150968 04	

Contra Cr 1911.

1832					
	By	Amt brot over			3746 01
Nov 5	258	Dividend Steel.			18
"	135	Charles Sanborn.	231		416 52
"	243	Gorham & Barney	M J		300
"	286	Edwd Chase	C S		16
"	240	Barker Bunnell	S		1
"	248	P H Folger	116		8
"	"	"	124		6
"	208	Danl Sanborn	N		37 615
"	"	"	N C B		10
"	270	T & P Macy	621		67 625
"	248	Joseph Jones	J J		5
"	256	Franklin Macy	M B		8
"	65	Wm Barney	C H S		56
"	264	Timo Hussey	P Hy Co		1432 75
"	253	Timo M Gardner	S J		725
"	243	Hodgdon & Barney	J S		25
"	"	"	S		120
"	254	Newell Sturtevant	121		750
"	263	Paul Gardner & Son	G S		21 32
"	255	Prince Gardner	1121		20
"	"	"	1122		11
"	"	"	1109		56 88
"	56	Albert Gardner	S		135
"	"	"	J W		5 75
"	264	Timo Hussey	S M		23 60
"	256	Franklin Macy	G O		10 62
"		Balance			121 785 81
					130 045 91
	6258	Dividend Acct	G M &		15
	264	Timothy Hussey,	P & M		252 63
	"	do	S H		160
	"	do	P B		100
	67	Tristram Hussey Son,	T. H.		6000
	240	Barker Bunnell,	N P		20
	261	F. C Macy,	S		500
	252	Cromwell Barnard,	S		56
	147	Philander Coffin,	F & M		56
	266	Edward Chase,	C C		68 75
	243	Gorham & Barney,	P G		787 86
	65	William Barney,	C B S		71 85
	"	do	G C		278 70
	256	Franklin Macy,	140		161 69
	199	William Bleaffins,	B B		229 91
	57	C Marshall,	M & B		51 16
	255	Prince Gardner,	1112		16 10.
		Balance			148.584.93
					157.410 58
7	258	Dividend Acct	F A		51.
"	261	F C Macy,	376		30
"	56	Albert Gardner,	S		284 50
"	252	Cromwell Barnard,	A F		4
"	264	Timothy Hussey,	C G M		228 26
"	255	Prince Gardner,	1124		25.
"	270	T & P Macy,	627		156 95
"	"	do	625		352 22
"	243	Gorham & Barney,	S & B		26.
"	254	Newell Sturtevant,	P & F		203
		Balance			148.183 40
					149.547.53
8	63	Mystic Bow Mitchell	M B		21 23
"	237	Thos C Sanford	J & M		50
"	256	Franklin Macy	Pool		282 15
"	14	Arthur Lord	H & L		6
"	39	Isaac Sherwick	H & H		6 50
"	56	Albert Gardner	G		10
"	248	Joseph Jones	J J		575
"	197	Barzillai Macy	R J Jr		5 12
"	275	Elisha Mitchell	E M		10
"		F C Macy			
"	67	T Hussey & Son	T H &		5083
"	229	Jared Wilbur	W & H		1299 39
"	"	do	R S		130
"	"	do	J F		35 77
"	232	Geo: B Elkins	251		32 38
					245489

122. Dr Cash

1832					
	To Amo last acct				150 968 04
Nov 9	Payments				148 168 30
" 256	Franklin Stacy	c. of P Hds Sq ent Vatum 6th			761 69
" 255	Jun Gardner	dft			75
" 29	Chas B Swan	"			295
" 208	Daniel Bunker	note			233 35
" 251	Profit & Loss	disct	2.12		
" 227	J & N Fitzgerald	dft			74 46
" 264	Jun° F Cadley	note			1473 96
" 251	Profit & Loss	disct	24.99		
" "	C.	" 7 Hds	63		9011
" 15	Notes Discounted	2 Hds			1500
" 252	Cromwell Barnard	dft			727 82
					152 7969
10	Balance				146 505 51
" 208	Daniel Bunker	dft			246 49
" "	C.	note			197 90
" 251	Profit & Loss	disct	2.10		
" 182	David N Edwards	dft			52 02
" 270	Jonathan Swan 2d	" int to 1st			1231 50
" 254	Newell Stentenant	"			330 44
" 256	Franklin Stacy	dft			977
" 251	Profit & Loss	disct	23.		2510
" 29	Chas B Swan	dft			155
" 243	Gorham & Barney	"			1234 44
" 180	Reuben Macy	"			412 79
" 274	Thomas Coffin	"			73
					150 330 14
12	Balance				144 629 18
" 243	Gorham & Barney	dft			75
" 115	Mitchell & Bateman	"			100
" 254	Newell Stentenant	"			886
" 243	Gorham & Barney	"			3964 7
" 278	Geo B Chase	"			822 81
" 224	Josiah Folger	"			132 21
					146 841 80
13	Balance				145 873 33
" 41	Jun° Allen	int to July 2d			38 28
" 251	Profit & Loss	int Dec. 31st	1.19		1 19
" 227	J & N Fitzgerald	dft			38
					145 950 80

Contra

1852

	By Amo brot over			24 54 89
Mar 8 248	Philip H & Folger		139	50
" "	A"		143	50
" 15	Wm Bailey		N R	105 10
" 255	Prince Gardner		1118	10
" 50	Commercial Ins Co		S S	9
" 267	Hadwen & Barney		H B	12
" "	A"		W H D	25
" "	A"		D B	51 25
" 270	T & P Macy		122	27 50
"	Balance			1481 68 30
				1509 18 04
9 268	P. H. Folger		140	16 69
" 240	Barker Burnell		D Hunt	3 50
" 264	Jun° Hussey		J	1563
" "	A"		J N B	28296
" 256	Franklin Macy		C M	850
" 262	Daniel Ingraham		E S F	42 76
" 210	Benj' Gardner 4th		B G	20
" 252	Cromwell Barnard		C B	15 75
" 270	T & P Macy		122	100
" 257	Gilbert Coffin		J C	111 50
" 277	A"		A C	801
" "	A"		J M	38 17
" 278	Geo: B Elkins		253	100
" 261	F. C Macy		F	225
" 103	Matthew Mitchell		M Mitch	200
" 255	Prince Gardner		1126	379 65
" "	A"		1123	2000
" "	A"		1127	200
" "	A"		1111	40 70
"	Balance			146 505 51
				152 799 69
9 256	Franklin Macy		J H P	3178 97
10277	Gilbert Coffin		J H	7
" 103	Matthew Mitchell		J & B	695
" 255	Prince Gardner		1128	35
" 270	T & P Macy		124	5
" "	A"		131	330 44
" "	A"		132	200
" "	A"		130	42 95
" 261	F. C Macy		B J C	40
" 274	Thos Coffin		W H	30
" 229	Jane Coffin		J L F	1231 50
" "	A"		Ann J	18
" 182	Daniel J Edwards		J E	198 90
" 137	Reuben Jay Jr		J	105 44
" 208	Daniel Pinkham		D & B	76 81
" "	A"		J	15
" "	A"		J & F J	19
" 180	Reuben Macy		S C	100
"	Balance			144 62 918
"				150 330 14
12258	Dividend Acct			18
" 103	Matthew Mitchell		J B	33
" 270	T & P Macy		617	34 68
" "	A"		628	21
" 256	Franklin Macy		F M	50
" 264	Jun° Hussey		M B	500
" 103	Matthew Mitchell		F C	41 40
" 278	Geo: B Elkins		255	51 87
" 252	Cromwell Barnard		C W	10 65
" 231	Seth Pinkham		J M	6 49
" 277	Gilbert Coffin		J J	14
" 254	Nyrell Pentecost		R J &	7
" 240	Barker Burnell		Short	63
" 129	Obed Marshall		J C	5
" 237	Freed B Sanford		J B	21 75
" 277	Gilbert Coffin		J J	30
" 103	Matthew Mitchell		M & B	45
" 209	Joshua Coffin		"	28
"	Balance			145 873 33
				146 841 80
13251	Peaslee & Hoffs		ac to Judge J Upham	3825
" 41	Jun° Upham		ac on order	1 19
" 255	Prince Gardner		1130	500
" 209	Benj' Gardner 4th		Nat B	500
				1059 47

123. Dr Cash

1832						
	To Amt brot over				145	95080
Nov 13	80	David Baxter	def			30
"	251	Profit & Loss	ont Role	27		
"	"	"	disct	2.20		
"	25	Jonas Garfield	def		146	50
"	41	Jno° Upham	"		551	21
"	15	Notes Discounted	Benj Gardner		1000	
"	229	Saml Coffin	def		498	22
"	251	Profit & Loss	exp & disct	13.82	16	29
"	"	"	disct Palmer		7	75
"	280	Wm H Palmer	note		49	25
					146	33 64
14		Balance			146	042 92
"	256	E. Willcox agt	Merchandize taken out of the house by Mary D Jones		22	00
"	237	Fuller & Sanford	def			50
"	254	Newell Sturtevant	" & note		48	04
"	173	Jno F. North	def		111	75
"	267	Hallett & Barney	"		304	65
"	264	Jno° Hatch	def		979	50
"	251	Profit & Loss	disct	20.50		
"	"	"	" city	8.40	28	90
					150	204 76
15		Balance			146	805 06
"	173	Jno F. North	on 25 Shs			10
"	153	Henry Clapp	def			100
"	231	Seth Turkham	def		229	13
"	243	Gorham & Barney	def			55
"	251	Profit & Loss	disct Gt B	6.30		
"	254	Newell Sturtevant	2 notes		461	67
"	26	Geo Fitch	def		1377	57
"	265	Benj Barnard	2 defts		1851	15
"	251	Profit & Loss	disct Leg BB	38.85		
"	"	"	" JJ	39.43		
"	248	Joseph B James	2 Notes		1265	95
"	251	Profit & Loss	disct	8.95	95	53
					151	989 06

Contra Cr 193.

1832							
	By	Amo brot over				1039 47	
Nov 13	254	Newell Sturtevant	E M H			83 93	
"	202	John B Nicholson	J M			91	
"	248	P H Folger	146			1000	
"	121	S & O Macy	P M			4 25	
"	29	Chas B Swain	J G			15	
"	244	Cochran & Barney	H C			300	
"	256	Franklin Macy	W G			5 50	
"	56	Albert Gardner	S			5	
"	267	Hadwen & Barney	W B			16	
"	262	Daniel Jones	J M & C			130 55	
"		Balance				146 042 92	
						148 733 62	
14	129	Obed & Marshall.	draft 14th		3.15		
"	248	P H Folger	Note 3 M			1424 62	
"	"	"	" 2 M			200	
"	129	Obed Marshall	draft 6th		5.25	8 40	
"	229	Jared Coffin	F C			495 45	
"	264	Jun° Hussey	D T W			135	
"	255	Prince Gardner	1131			28 71	
"	280	Wm H C Palmer	W S			17 50	
"	147	Philander Coffin	P K			53	
"	209	Joshua Coffin	A J			13 75	
"	208	Daniel Pinkham	H & B			204 65	
"	262	Daniel Jones	P B			300	
"	247	P. H. Folger	147			15 62	
"	240	Barker Gammell	P 13 Cap (Bounty)			3	
"		Balance				146 805 06	
						150 204 76	
15	267	Hadwen & Barney	E D G		5.		
"	"	"	C		39 10		
"	"	"	J C		16 45		
"	"	"	F C M		15 60		
"	"	"	P F H		4.		
"	"	"	D H		5		
"	"	"	A B		5		
"	"	"	A B		35 93		
"	"	"	A & C		82 16		
"	56	Albert Gardner	S		60		
"	"	"	"		50		
"	"	"	"		30		
"	209	Joshua Coffin	W & S		200		
"	252	Cromwell Barnard	H S		86 02		
"	"	"	P C		6 50		
"	"	"	P B		12 61		
"	"	"	J W		43		
"	248	P H Folger	142		9		
"	"	"	137		24 72		
"	231	Seth Pinkham	Mas		5		
"	254	Thos Coffin	E F		26 58		
"	"	"	H		18		
"	"	"	R J		57 25		
"	"	"	J C		18		
"	103	Marden & Hatch & B	J J		55 12		
"	"	"	P C & S		14 88		
"	"	"	W W		25		
"	59	Jun° Fitzgerald	J M C		100		
"	50	Comp. Mut Ins Co	E M		6		
"	"	"	J W		12 04		
"	218	Daniel Pinkham	H C		400		
"	94	Thos Barnard	P M		65 93		
"	65	Wm Savery	J M		17 02		
"	255	Prince Gardner	1077		135 72		
"	39	George Seyms	P M		28 97		
"	74	Mathew Reid	M & W B		5		
"	281	Josiah Folger	J M & W		5		
"	228	Griffin Savery	M J		29		
"	257	Frederick Bamford	C C		61 50		
"	"	"	W C J		40		
"	266	Edward Chase	C J		5		
"	"	"	J L		60		
"	270	J & P Macy	W		6		
"	229	Jared Coffin	C B		5		
"	"	"	C C		6 05		
"	"	"	J A		76 91		
"	"	"	C W		13 09		
"	282	Daniel Jones	E W J		62 57	2073 74	

124. Dr Cash

1882					
	To Amt brot over				15198906

Nov 16	Balance				14489196
„ 251	Profit & Loss.	Discount		1.05	
„ 281	Josiah Holyn	do			390
„ „	C.	note			29185
„ 251	Profit & Loss	Discount		3.15	420
„ 281	Josiah Holyn	amt a/c disct			150
					14559351

1882 By Amt brot over
No 15 129
„ 29
„ 237
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„ 135
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„ 114
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„ 277
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„ 114
„ 256
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„ 245
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„ 276
„ 267
„ 74
„ 254
„ 282
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16270
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Contra

151989 06

1832

	By Amo brot over			2073 74		
Ja 15	129	Chas Marshall	W T B	25		
"	29	Chas B Swan	TS	155		
"	227	Jas Fitzgerald	C J	6		
"	"	"	A B	21 45		
"	"	"	D J	43		
"	135	Thos Sunkes	229	138 24		
"	"	"	230	19 80		
"	254	Newell Sturtevant	110	50		
"	"	"	107	100		
"	"	"	114	100 60		
"	"	"	115	11 44		
"	"	"	123	35 07		
"	"	"	J M	5 87		
"	"	"	J M	85		
"	114	Rowland Hussey	B Mc	10		
"	"	"	J A	12 60		
"	197	Eliza Macy	J J S	5		
"	"	"	S	5		
"	233	Jun° M Gardner	21	5		
"	211	F. G. Macy	B H	15		
"	"	"	J L	15 31		
"	"	"	J P	20		
"	"	"	W J C	50		
"	"	"	J	5 25		
"	202	John B Nicholson	J J B	45		
"	"	"	L	100		
"	256	Franklin Macy	W C	7		
"	"	"	J C	26 07		
"	"	"	S	5		
"	277	Gilbert Coffin	S G	25	3221 34	
"	252	Cornwell Barnard	S		1200	
"	114	Rowland Hussey	" J H C P		15	
"	256	Franklin Macy			12 20	
"	208	P H Folger	141		21 34	
"	"	"	Jun S		11	
"	180	Reuben Macy	J M		5	
"	50	Com Ins Co	H C		10	
"	215	Benj Barnard	J + P M		341 41	
"	248	Joseph Jenny	J		241 45	
"	"	"	J + S		588 93	
"	278	George B Elkins	256		108 06	
"	287	Hathaway + Barney	M S		5	
"	47	T. Hussey + Co	D B		54	
"	254	Newell Sturtevant	S		496 62	
"	282	F. C. Macy	M S		35	
"	255	Prince Gardner	1129		5	
"	229	Sand Coffin	E H C B		22	
"	103	Matthew Mitchell	"		7	
"	252	Cornwell Barnard	J M		1850	
"	228	Griffin Jenny	A H		11 25	
"		Balance			1448 91 96	
					1519 89 06	

1448 91 96

1.05	16 270	J + P Macy	616	14 71		
399	" "	"	618	31 50		
296 85	" "	"	615	5		
420	" "	"	624	17 17		
3.15	" 248	Joseph ~~Edmund~~ Jenny	B W	6		
150	" 281	Josiah Folger	S G	5		
	" "	"	J	5		
	" 228	Griffin Barney	J H	14		
	" 262	David Joy	J E	18 36		
	" 254	Newell Sturtevant	122	170		
	" "	"	M S	30		
	" 122	Obed Macy	W M	24 87		
	" 278	Geo: B Coffin	250	44 44		
	" 277	Gilbert Coffin	W S	5		
	" "	"	J P	5		
	" 282	F. C. Macy	J C	30		
	" "	"	J P	5		
	" "	"	J E	48 84		
	" "	"	J H	14 39		
	" "	"	P G	20		
	" "	"	J	5		
	" "	"	J C	14		
	" 276	Trust Co Nathan	S	154 11		
	" 273	Thos Coffin	J H C + C	135 52	823 11	

145593 51

125. Dr Cash

1832						
	J. Amebert over					145593 51
17	Balance					130638 12
" 251	Profit & Loss	int	m m	98		
" 122	Obed Macy		dep		10672	
" 250	E. Williams Cash		C. C B's		800	
" 251	Profit & Loss		ci & int	11 57		
" 29	Chas R Swan		dep		200	
" 251	Profit & Loss		recd	2.		
" 250	E. Williams Cash		C. C B's		100	
" 59	Jno Fitzgerald		dep. int 5 pd		400	
" 243	Gorham F Bunce		dep		140	
" 270	H P Macy		note 5 B's		70503	
" 251	Profit & Loss		disct	12 92	2740	
" 25	Jonas Garfield		dep		13374	
" 214	Cynthia Prescott		"		100	
" 227	A & N Fitzgerald		"		40	
					153942	

1832	Dr	Cr
Jan 16	147	
"	267	
"	"	
"	"	
"	264	
"	"	
"	268	
"	"	
"	"	
"	256	
"	29	
"	103	
"	"	
"	147	
"	252	
"	255	
"	214	
"	48	
"	243	
"	"	
"	"	
"	"	
"	48	
"	208	
"	118	
"	65	
"	155	
"	212	
"	"	
"	56	
"	"	
"	265	
"	39	
"	231	
"	258	
"	250	
"	251	
"	218	
"	262	
"	197	
"	270	
"	"	
"	"	
"	272	
"	96	
"	102	
"	228	
"	127	
"	56	
"	264	
"	"	
"	278	
"	247	
"	"	
"	282	
"	281	
"	"	
"		
		172777
"	197	
"	260	
"	276	
"	63	
"	270	
"	"	
"	287	
"	"	
"	283	
"	29	
"	197	
"	217	
"	255	
"	281	
"	180	

Contra Cr 125

1455 93 51

1832

		By Amt brot over			823 11
Nov 16	147	Philander B. Jun'	O M		48.
"		"	O B J		39.
"	267	Hadwen & Barney	H & B		6.
"	"	"	G B		14.
"	"	"	H S		10.
"	"	"	J M		69 99
"	264	Jun' Hussey	J J G		70
"	"	"	J J		110
"	248	J. H. Folger	141		80
"	"	"	138		10
"	"	"	145		100
"	258	Franklin Macy	W C		6
"	29	Chas B Swain	W		18 27
"	103	Matthew Mitchell	J & W		6 52
"	"	"	R C		16 13
"	197	Benj' Macy	D W		39 72
"	252	Cromwell & Barnard	H &		17 12
"	255	Prince Gardner	1132		11 95
"	210	Jun' Gardner 4th	H J		J
"	48	Lemuel Parkhurst	S		304
"	243	Graham & Barney	S S		100
"	"	"	A C		279 07
"	"	"	W C J		50
"	"	"	H S		34 54
"	48	Lemuel Parkhurst	S		135 94
"	208	Daniel Hunter	J S		538 31
"	108	Ed J Paddack	E & C		474 84
"	65	Wm Barney	H S		6 66
"	155	Peter Chase	H D		10 13
"	212	Joby B Nicholson	J &		73
"	"	"	B		44
"	56	Albert Gardner	S		15
"	"	"	S		10
"	265	Edward Chase	E S		10
"	39	Jorge Meyrick	J &		13. 11
"	231	Seth Pinkham	E S	8 70	36 13 51
"	258	Dividend Acct.			30
"	250	C. William Cash.	remit LB 77		8615
"	251	Profit & Loss	error discd		1 50
"	268	O H Folger	148		120
"	262	Daniel Jones	J		92 64
"	197	Benj' Macy	S		200
"	270	J & P Macy	637		8
"	"	"	623		11 81
"	272	Shadrach Freeman	J		300
"	96	Parsons Cottle	B C		50
"	122	Obed Macy	Wm B		592
"	228	Griffin Gamey	E B & C		138
"	127	John S Reed	C &		25
"	56	Albert Gardner	A		101 05
"	264	Jun' Hussey	E S		50
"	"	"	C & M		299 95
"	278	Jun' P Eckis	J J		500
"	267	Hadwen & Barney	J J H		301 15
"	"	"	E & C		12 70
"	282	J & C Macy	J &		10
"	281	Joseph Folger	M & M		413 66
"	"	"	S		5
"		Balance			130 638 62
					145 593 51

17277	Gilbert Coffin'	note to N Starbuck		233 71
" 197	Benj' Macy	discd & pd		3 69
" 269	E. S. Snelling Cash.	C. E Mack		100
" 276	Frank Arthur	S		35
" 63	Matthew Meyrick	J		65 98
" 270	J & P Macy	639		845 50
" "	"	635		19 50
" 267	Hadwen & Barney	H W		111 35
" "	"	L		11 50
" 283	Jun' Hussey	C S		12
" 29	Chas B Swain'	B		600
" 197	Benj' Macy	M & B		12 24
" 269	Cynthia Prescott	J H S		50
" 255	Prince Gardner	1134		40
" 281	Joseph Folger	J		284
" 180	Reuben Macy	H &		11 58
				2589 03

130 638 62

.98 106 32
800

11.59 200

2. 100
400
140
705 03
27 47
12 92 133 14
100
40

135 923 99

Dr. Cash

1852		To Am't last over				133 3 9239
Nov 19		Balance				130 5 8704
" 254	Newell Stantenant	dep			124	
" 251	Profit & Loss	discht exp't		2 67		
" 220	Phoenix Ins. Co.	dep			833 58	
" 243	Forbes & Barney	"			55	
" 251	Profit & Loss	discht		25	192	
" 28	Geo. Fitch	dep			224 30	
						131 7 8084
20	Balance					131 2 1962
" 282	F. C. Macy	dep			98 61	
" 229	Jane Coffin	"			399	
" 255	Prince Gardner	"			500	
" 243	Forbes & Barney	"			365	
" 220	Phx Ins. Co.	"			1633 96	
" 254	Newell Stantenant	note J. Chadwick			196 92	
" 251	Profit & Loss	int on discht		15		
" 267	Hadevan & Barney	dep			2179 22	
" 285	Robert Calder	" int 5 pct			400	
" 286	A. W. Stubbins	note			5670	
" 251	Profit & Loss	discht		12.30		
" "	"	" & J & P Sc		1.		
" "	"	" & discht	"	112.		
" "	"	" int	"	7.53	13298	
" 270	J & P Macy	dep			85 36	
" "	"	"			3888	
" 229	Jane Coffin	dep. non n'count			2	
						140 2 1837
21	Balance					135 1 0580
" 18	Grafton Gardner	dep			460 70	
" 278	Geo. B Elkins	"			311 40	
" 197	Benja Macy	"			161 29	
" 252	Cornwell Barnard	"			258	
" 277	Gilbert Coffin	"			2000	
" 39	Geo. Meyrick	"			3587	
"	Newell Stantenant				0	
" 250	E. Williams Cashr.	C. Stantenant			500	
" 251	Profit & Loss	int Folio		1.20		
" "	"	" P6		45.80		
" "	"	" P6 F		99.	14570	
" 147	Rhinelander Coffin	note			954 50	
" 268	P. H. Folger	dft			2901	
" 251	Profit & Loss	" F E			3 15	
						142 8 3541
22	Balance					137 3 4185
" 287	Jonathan Prescott	note			423 55	
" 251	Profit & Loss	discht P & F		22.60		
" 227	J. N. Fitzgerald	dep			41 09	
" 217	Cynthia Prescott	"			39 50	
" 282	Fred C. Macy	"			101 46	
" 243	Forbes & Barney	"			125 80	
" 141	Alfred Mann	"			250 60	
" 229	Jane Coffin	"			545 90	
" 251	Profit & Loss	discht &		21.71		
" 267	Hadevan & Barney	dep't			1012 66	
" 286	A. W. Stubbins	dep			305 10	
" 274	Thomas Coffin	"			128 50	
" 251	Profit & Loss	J & F		2.84	47 15	
" "	"	discht P03			10 50	
" "	"	" J P			6 45	
						140 8 1937

Nov 19 284 By Stm. Sunbury
" " " A.
" " " C.
" " " Balan
"
1955
" 258 Elisha
" 219 Wm C
" 196 J & J
" 270 A.
" " Geo
" 278 Hoag
" 284 Seth
" 251 Steve
" 254 Balan
"
2065 Wm Pa
" 270 J & J
" " A.
" " Geo
" 255 A.
" " Hadev
" 267 Jona
" 281 Jun
" 38 Davi
" 286 Davi
" 80 Gardn
" 240 Wm S
" 65 Albert
" 56 Thos
" 274 Balan
"
21258 Prince
" 147 H. Gar
" 267 Hadev
" " A.
" " Thomas
" 274 Albert
" 56 J. C.
" 282 Frank
" 258 Crown
" 252 Geo G
" 265 Newell
" 254 J & P
" 270 J. H.
" 233 Solom
"
22287 P. H. F
" " A.
" 240 Parker
" 282 F. C.
" " A.
" 56 Albert
" 141 Alfred
" 268 P. H.
" 147 Geo M
" 265 Hadevan
" 268 P. H. F
" 270 J & P
" 63 Matthew
" 277 Gilbert
" 256 Frank
" 87 J. H.
" 284 Sunbu
" 255 Prince
" 287 Jona
" 240 Parker
" Balan

Contra

1852

		By Amo brot over			25 89 03
Mr 17	284	Reuben Macy	S		66 58
"	"	"	P & L		66 58
"	"	"	"		66 58
"	"	"	"		66 58
"		Balance			1305 37 04
					1333 92 39
	1956	Dividend stock	April 1852		50
"	258	"	"		50
"	219	Elisha F. & Fisher	"		50
"	190	Wm P. Coffin	Mdse	5.25	5 25
"	270	J & P Macy	638		14 87
"	"	"	640		15 22
"	278	George B Elkins	279		30
"	267	Hadwen & Barney	Mdse		10
"	231	Seth Parkman	G F		223 30
"	254	Lowell Sturtevant	G F C		2 58
		Balance			131 219 62
					131 780 84
	2065	Wm Barney	G F B		25 56
"	270	J & P Macy	642		3582 34
"	"	"	636		330
"	"	"	609		10
"	253	Seneca Gardner	1139		25
"	"	"	1138		13
"	267	Hadwen & Barney	D H C		60
"	281	Josiah Folger	S		8 08
"	38	Jun G. Capt	E 6		59
"	262	Daniel Tony	G F		3257
"	80	David Baxter	S		784
"	249	Barker Pinnell	F Pollard &		1 35
"	65	Wm Barney	D F C		163 96
"	56	Albert Gardner	S		10
"	274	Thos Coffin	J & W C		7 71
"		Balance			135 105 80
					140 218 37
	21258	Dividend Acct			45
"	147	Wm Gardner Coffin	A		12 88 92
"	267	Hadwen & Barney	G C		2000
"	"	"	G M C		3587
"	274	Thomas Coffin	H C &		33 75
"	56	Albert Gardner	G C		10
"	282	J. C. Macy	P F		60
"	256	Franklin Macy	A &		126 20
"	252	Cromwell Swain	M &		100
"	265	Geo Barnard	P G & S		726 33
"	254	Lowell Sturtevant	S		500
"	270	J & P Macy	643		16 29
"	233	J. M. Gardner	23		4
"		Balance			137 741 05
					142 835 41
	22267	P. H. Folger	note R Hussey		741 04
"	"	"	int on d°		22 80
"	240	Parker Pinnell	D Whiting		55 50
"	282	J. C. Macy	J & P		100
"	"	"	"		60
"	56	Albert Gardner	G		10
"	141	Alfred Swain	& S		250
"	268	P. H. Folger	151		12
"	173	George F Worth	S		80
"	267	Hadwen & Barney	W P C		77
"	268	P. H. Folger	152		2160
"	270	J & P Macy	647		55
"	13	Matthew Mayhew	S		20
"	247	Gilbert Coffin	G S		55 50
"	256	Franklin Macy	W C		5 50
"	87	T Hussey & Son	H S		71 60
"	284	Reuben Macy	J S		35
"	255	Seneca Gardner	1140		45
"	257	Jona Prescott	S		100
"	240	Parker Pinnell	M & R		5
"		Balance			136 918 63
					140 819 37

12[d]. Dr Cash

1832							
		To Balance				136 918 63	
Nov 23	255	Enoch Goodwin	dep[t]			300	
"	197	Bass & Mann	"			100	
"	243	Graham & Barney	"			260 25	
"	262	Daniel Gray	"			135 795	
"	141	A Reid Jun[r]	"			4 34	
"	254	Newell Stanton[t]	"			152	
						139593 57	
24		Balance				137 429 81	
"	153	Henry Clapp	dep[t]			30	
"	286	A W Stebbins	"			160	
"	199	Wm B. Coffin	due 1st Oct 1831			10	
"	283	Jun[r] Hussey	dep[t] B15[th] Instant			969 48	
"	251	Profit & Loss	ex[s] disct	31.22			
"	"	"	int B15[th]	4.84			
"	"	"	disct 1[st]	30.50			
"	283	Jun[r] Hussey	dep[t] 2[d]			969 50	
"	199	Wm B. Coffin	dep[t]			427 55	
"	48	Simon Parkhurst	"			100 40	
"	251	Profit & Loss	disct	3.15			
"	"	"	int	8.34		98 05	
						1402 44 79	
26		Balance				137 771 84	
"	108	I & J Pickard	dep[t]			94 22	
"	270	Josiah Folger	"			61 36	
"	254	Newell Stanton[t]	note & dep[t]			94 92	
"	243	Graham & Barney	dep[t]			110	
						1442 61 63	
27		Balance				141 033 01	
"	208	Daniel Bunker	dep[t]			635	
"	102	Peter Smith	"			16 11	
"	229	Lloyd Coffin	"			157 31	
"	284	Reuben Macy	coll[n] & dep[t]			369	
"	254	Newell Stanton[t]	dep[t]			463 36	
"	227	I & N Fitzgerald	"			45 30	
"	267	Hadwen & Barney	dep[t]			511 08	
"	"	"	dep[t]			272 42	
"	251	Profit & Loss	disct 1[st]	2.14			
"	"	"	" 2[d]	5.92		8 06	
"	270	I & P Macy	dep[t] 1[st] & 3[d]			706 28	
"	202	John B. Nicholson	dep[t]			100	
						1464 71 70	
28		Balance				1442 37 11	
"	251	Profit & Loss	int 1[st] & 3[d]		.25		
"	210	Jun[r] Gardner & Co	dep[t]			692 13	
"	231	Seth Parkhurst	dep[t]			499 80	
"	252	Coggeshall Howard	dep[t]			486	
"	"	"	dep[t]			877 37	
"	251	Profit & Loss	ex[s] disct		3.		
"	"	"	"		14.35	17 60	
"	217	Gyrth[s] Pinckney	dep[t]			36	
"	38	Eji[h] G Clapp	"			60	
"	48	Simon Parkhurst	"			700	
						1476 20 01	

1832			
Nov 23	277	By	
"	288		
"	285		
"	210		
"	255		
"	103		
"	258		
"			
24	258		
"	217		
"	75		
"	283		
"	"		
"	267		
"	"		
"	252		
"	229		
"	254		
"	286		
"	270		
"	"		
"	262		
"	274		
"	282		
"	257		
"	540		
"			
26	277		
"	243		
"	254		
"	50		
"	267		
"	527		
"	"		
"	210		
"	25		
"	268		
"	"		
"	103		
"	277		
"	753		
"	262		
"	229		
"	282		
"	"		
"	255		
"	229		
"			
27	275		
"	208		
"	67		
"	282		
"	227		
"	270		
"	267		
"	"		
"	283		
"	"		
"	252		
"	231		
"	26		
"			
28	268		
"	288		
"	228		
"	229		
"	210		
"	103		
"	252		
"	274		
"	268		
"	287		
"	271		

Contra Cr 197.

1832					
Jan 23	277	By	Gilbert Coffin	A C	164
"	288		P. H. Folger	153	21 72
"	285		A W Stebbins	F	326
"	210		Pay: Gardner 4th	B B	200
"	235		Reuben Gardner	1141	135 795
"	103		Matthew Mitchell	M C	79 09
"	258		Dividend Acct.		15
"			Balance		137 429 81
					139 593 57
	24258		Dividend Acct.	Oct 1832	15
"	217		Cynthia Prescott	F	80
"	75		Dividend Acct.	Oct 1831	60
"	283		Jun° Hussey	B B	1148 77
"	"		"	B B	50
"	267		Hadwen & Barney	W B G	203 75
"	"		"	D J	25
"	252		Cromwell Jernard	J B	274
"	229		Jared Coffin	C B	34 62
"	217		Cynthia Prescott	A W S	20
"	286		A W Stebbins	F	726
"	270		J & P Macy	644	20
"	"		"	648	46
"	262		Daniel Jones	A J B	186 4
"	274		Thomas Coffin	R B	9 07
"	282		F. G. Macy	A &	10
"	277		Gilbert Coffin	W S 45	71 96
"	240		Parker Pinnell	Capt J &	2
"			Balance		137 776 54
					140 244 79
	26277		Gilbert Coffin	acct Purchasing	77
"	243		Hadwen & Barney	M M B	1500
"	254		Newell Shuttleworth	C	5
"	50		Company Insurance Co.	Wm B S	1854
"	267		Hadwen & Barney	H B	6
"	227		J & J Fitzgerald	G W	675
"	"		"	G	8
"	210		Pay: Gardner 4th	B B S	50
"	25		Thomas Canfield	S	800
"	268		P H Folger	160	6
"	"		"	169	36
"	103		Matthew Mitchell	S	80
"	277		Gilbert Coffin	J H C	35
"	153		Henry Clapp	B	33487
"	262		Daniel Jones	D J S	94 62
"	229		Jared Coffin	C C	9
"	282		F. G. Macy	B	25
"	"		"	J H C	100
"	255		Reuben Gardner	1142	2530
"	229		Jared Coffin	C	12
"			Balance		141 033 01
					144 261 69
	27275		Elihu Jeffershall	S	15
"	208		Daniel Gardner	G B	177 70
"	67		J Hussey & Son	C B S	7 86
"	262		Daniel Jones	J S	9
"	227		J & J Fitzgerald	F H D G	110 20
"	270		J & P Macy	650	1385 91
"	267		P. H. Folger	156	16
"	"		"	F L	23
"	283		Jun° Hussey	B J F C	200
"	"		"	J R	110
"	252		Cromwell Jernard	S	84 62
"	231		Seth Pinkham	C S	5
"	26		George F. Tech	"	10
"			Balance		144 237 11
					146 471 70
	28268		P. H. Folger	acct J. S.	845 79
"	288		Hadwen & Barney	G C	7429 54
"	228		Griffin Gardner	J H C	2549 49
"	229		Jared Coffin	J F	44
"	210		Pay: Gardner 4th	J B	43 94
"	103		Matthew Mitchell	J C	85 36
"	252		Cromwell Jernard	J S	12 79
"	274		Thomas Coffin	S	91 35
"	268		P. H. Folger	162	15
"	287		J. Prescott	J & C	152 20
"	271		Isaiah Folger	C & B G	102 13
					11761 79

Dr Cash

1832		J. Fry " bal[ance] [brought] [down]			147 626 01
Nov 28	274	Thomas Coffin	dep		136
"	251	Profit & Loss	disct J C	1.35	
"	250	E. Williams Cash[ier]	C. [illegible]		2549 45
"	228	Griffin Bacon	3 dfts & ch		1771 01
"	251	Profit & Loss	disct dep	15.41	16 76
"	277	Gilbert Coffin	dep		742 51
					15952 81
30		Balance			147767 02
"	208	Daniel Punter	dep		503 11
"	249	Sawyer Macy	"		359 51
"	153	Henry Chadsey	"		100
"	243	Graham & Barney	"		55
"	268	P. H. C. & Sons	dft.		3384 50
"	289	Profit & Loss	disct dft:	115.50	
"	249	Saml Coffin	dep		807 07
"	254	Newell Stanton[illegible]	" & Bounty		374 32
"	289	Profit & Loss	disct	3.71	119 21
"	129	Obed Marshall	dep		465
					153908 30
Dec 1		Balance [illegible]			151 823 95
"	293	Prince Gardner	dep		42 75
"	286	A. W. Stebbins	"		90
"	281	Josiah Folger	dft & Dc		119 40
"	254	Newell Stanton	note		63018
"	248	Joseph Jones	"		7505
"	289	Profit & Loss	disct on 33.27 51.77		
"	"	"	int E W J 7.55		
"	22	Foster Bazard	dep Ck 303		406 72
"	208	Daniel Punter	dft		1465 50
"	"	"	note		34 82
"	289	Profit & Loss	disct exp	38.18	
"	271	Josiah Folger	dep		313 06
"	270	J. & P. Macy	dft		1465 50
"	289	Profit & Loss	disct	34.50	1321 00
					158660 13
3		Balance			155 728 16
"	254	Newell Stanton	dep c.		850
"	280	Wm P. Palmer	"		197
"	272	Eq: B. Clarke	"		8837
"	252	Cromwell Samuel	"		3473
"	282	P. C. Macy	"		297
"	289	Profit & Loss	disct 295	3.15	315
"	243	Graham & Barney	dep		140 50
"	293	Prince Gardner	coll Gr & G		1131 18
"	283	Paul Gardner & Son	dep:		797 64
					160172 23
4		Balance			158529 91
"	289	Profit & Loss	disct	9.95	
"	293	Prince Gardner	dep		1402
"	173	George F. Wood	"		1244 5
"	250	E. Williams Cash[ier]	coll[ection]		210
"	18	Grafton Gardner	dep		985
"	243	Graham & Barney	"		785 50
"	289	Profit & Loss	disct J W	1.28	1124
					159899 32

Contra

Cr 198.

1832				
	By Amt brot over			11761 79
Nov 28	Balance			147767 02
				159528 81
30258	Dividend sheet Oct 1832			6
" 2	Benj Gardner	F		609
" 282	H.C. Mace	A S		177 35
" 283	Sam'l Hallett	J Mc		359 51
" 229	Jas. Coffin	N C		73 50
" "	J.	B W		8 86
" 271	Isaiah Folger	G F		799 87
" 288	Hadwen & Barney	J B		12
" 210	Benj Gardner 4th	S C		26
" "	C.	F C		21
" 22	Justus Barnard	E R F		88 79
" 218	Daniel Sanborn	S S		10 12
" 270	J & P Macy	152		24 94
" "	C.	154		88 71
" "	G.	151		10
" 290	Franklin Macy	J Hos		20
" 291	Sam'l Macy	S		5 50
" 254	Nwell Sturtevant	N M		100
" "	C.	J A		5 33
" 268	P. H. Folger	P C		8
" 272	Benj Fitch	P C		224 93
" 56	Albert Gardner	A G		10
" 252	Cromwell Jamaa	S C		6
" 293	Prince Gardner	1135		30
" 287	Jas. Prescott	J		21 35
"	Balanced			151 823 95
				153 908 30
Dec 1229	Jared Coffin	J C		20
" 228	Hadwen & Barney	J H		17 25
" 291	Sam'l Macy	S		100
" 268	P. H. Folger	177		590
" "	C.	175		400
" 277	Gilbert Coffin	G F		85 50
" 248	Joseph Hamm	J J		15
" "	C.	C J		30
" 280	Wm H C Palmer	S		200
" "	C.	C J		50
" 254	Nwell Sturtevant	N S		50
" 262	Daniel Jones	S		5
" "	C.	B N		200
" 155	Peter Chase	P W C		80
" 270	J & P Macy	155		1750
" 281	Joseph Folger	mass B		600
" 282	F. C. Macy	S B		25
" 238	Griffin Barney	J B		40 72
" 288	Hadwen & Barney	W H C D		40
"	Balanced			155 728 96
				158 608 93
3 287	Jas. Prescott	J B C		100
" 271	Isaiah Folger	S		13
" "	C.	S J & S		707 64
" "	C.	C B		341 63
" 277	Gilbert Coffin	J G J		10
" "	C.	R S C		15
" "	C.	C B C		120
" 268	P. H. Folger	177		25
" 270	J & P Macy	158		5
" 208	Daniel Hunter	S		200
" 252	Cromwell Jamaa	C J		13 07
"	Balanced			158 527 89
				160 170 23
4250	E. Williams Cash.	mint D B & J J		33 595 49
" "	C.	" " "	bills	8572
" 31	F. P. Coffin Cash	" " 78		1884 77
" 240	Isaac Pinkham	P		3
" 289	Edgartown Act	Bank Check		9
" 263	Paul Gardner & Son	C J C		10
" "	C.	C M		2850
" 293	Prince Gardner	1143		97 37
				44200 13

Dr Cash

1832

		To Amt last rec'd				159 899 52
Dec 4	288	Hadden & Barney	dep			263 740
"	271	Josiah Folger	"			79 293
"	227	T. A. Fitzgerald	"			59 03
"	288	Hadden & Barney	dep			195 283
"	289	Profit & Loss	disct		12 77	
"	293	Pierce Gardner	dep & coll	6783		60 330
"	294	Charles C Leary	note & dep			486 46
"	"	"	" "	prot & c		11 69
"	289	Profit & Loss	disct do		3 65	
"	254	N. Stewart	2 notes & dep			737 45
"	274	Thos Coffin	dep			200
"	289	Profit & Loss	disct 1st do		1 05	
"	"	"	" A S		14 08	
"	288	Hadden & Barney	dep			2221 90
"	286	A. W. Stebbins	"			47
"	295	Wm Hadden	dep't			187 12
"	289	Profit & Loss	disct & c		3 45	3500
"	108	L & J Paddock	dep			250
						170 127 32
5		Balance				118 910 20
"	289	Profit & Loss	disct		4 73	
"	293	Edward Gardner	dep on 5 pct			524 72
"	182	David & Edwards	dep			202
"	45	Wm Barney	dep't B B &			410 24
"	289	Profit & Loss	disct & c		9 65	1439
"	293	Pierce Gardner	dep			535 50
"	108	L & J Paddock	"			219 08
"	298	Wm H. Hoey	" 5 pct			700
"	254	Nancy Stewart	dep			942 64
						121 921 87
6		Balance				120 560 66
"	208	Daniel Parker	dep't			493 50
"	289	Profit & Loss	disct dep		6 50	
"	283	Jno. Hussey	dep			537 40
"	289	Profit & Loss	int B &		23 27	
"	"	"	disct & c		48 85	
"	295	Wm Hadden	3 days			144 332
"	293	Pierce Gardner	dep			1129
"	39	Eliza Munich	"			68 88
"	243	Tobam & Barnes	"			115 92
"	119	Grant & Bartlett	" int & pct			100
"	289	Profit & Loss	disct		1 05	79 64
						124 528 41
7		Balance				120 420 06
"	295	Wm Hadden	dep. c 7043			500
"	289	Profit & Loss	int dep		6 50	
"	208	Daniel Parker	dep't			493 50
"	83	Jno. Easton	3 days			90
"	"	"	dep			567 97
"	250	E. Williams Easton	C & L			466
"	274	Thos Coffin	dep			109 21
"	289	Profit & Loss	"		1	
"	"	"	disct		1 59	9 09
"	254	Nancy Stewart	int & dep			68 41
						122 658 24

1832

Dec 4 283
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" 254
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Contra Cr 129.

1832

		By Stan[d] bot over			4412 00 13
Dec 4	283	Jun[r] Hussey	J H		31 28
"	208	Daniel Bunker	D B S		160
"	282	F. G. Macy	D Jr		42 50
"	"	"	D H		25
"	"	"	G F B		33 37
"	288	P. G. Folger	W S		10 03
"	290	Franklin Macy	B S G		31
"	"	"			28
"	"	"	G F H		825
"	293	Junr Gardner	1144		207
"	292	Gilbert Coffin	G B		20
"	"	"	J R		37
"	"	"	J G		50
"	"	"	W J & B		212 77
"	243	Joseph James	B F		100
"	"	"	J F		750
"	271	Isaiah Folger	H & B		2637 49
"	228	Griffin Bunker	G F B		950
"	288	Hadwen & Barney	J A G		2376
"	243	Jethro & Barney	A W S		21
"	274	Thomas Coffin 2d	J C		7150
"	254	Newell Shuttuck	N S		100
"	"	"	G F S		528
"	288	Hadwen & Barney	G B		10
"	208	Daniel Bunker	D H		50 12
"		Balance			1189 1020
					1701 2712
	583	Jenge Coston	dis[t]	4.53	473
"	292	Jenge Fitch	N S		7453
"	277	Gilbert Coffin	J S		100
"	"	"	G G		20
"	271	Isaiah Folger	S G		12
"	208	Daniel Bunker	P H & G		535 50
"	56	Albert Gardner	S		5
"	288	Hadwen & Barney	W S[t]		6
"	34	Obed Fitch	S D		7
"	16	Grafton Gardner	G G		1873
"	"	"	E G		527 72
"		Balance			1205 66 66
					1219 21 87
	292	Jenge Fitch	J G		29
"	270	J. & P. Macy	L & S		3150
"	277	Gilbert Coffin	J J		11
"	262	Daniel Barney	Jun R		60
"	"	"	A B		1350
"	"	"	J H		6233
"	283	Jun[r] Hussey	W G		5873
"	243	Jethro & Barney	C		30
"	293	Junr Gardner	1142		5 20 83
"	282	F. G. Macy	J G		70
"	210	Jeny: Coffin 4th	J G G		153 77
"	293	Junr Gardner	1147		798 88
"	270	J. & P. Macy	L & S		23
"	94	Thos Bernard	S		30
"	208	Daniel Bunker	N		1759 97
"	252	Newell Shuttuck	N S		50 70
"	"	"			41
"	157	John Chase	J C		10
"	208	Daniel Bunker	P & H		119
"	"	"	J H		537 40
"		Balance			1205 20 06
					1245 28 41
	1756	Dividend stock	Oct 31 N[ps] Oct 32	96	90
"	258	"	Oct 32		3
"	291	Pres[t] Macy	C		10
"	"	"	J C		11 85
"	288	B. J. G. Folger	181		300
"	"	"	179		37 16
"	288	Hadwen & Barney	W H		560
"	278	Jun: S. Elkins	254		44 19
"	50	Commercial Ins: Co	G		30
"	292	Junr Fitch	A C		501 47
"	270	J. & P. Macy	L & S		10
"	29	Chas J. Swain	82		45
"	254	Newell Shuttuck	W W		200
"	202	John J. Nicholson	J N		10
					1791 87

130. Dr Cash

1832					
	To Am^t brot over			122658	24
8	Balance			116762	21
" 288	Halsey & Barney	dep		1140	60
" 282	J. G. Searcy	"		303	67
" 282	Halsey & Barney	coll. of Searcy		126	81
" 243	Forbes & Barney	dep		84	09
" 59	Jas^s Fitzgerald	"		2609	25
" 88	Edwd L. Baker	"		80	
" 299	Newell Stanton	note & int		190	96
" 289	Robt & Jos	rent	2.1^2	2	92
" 286	A. H^o Robbins	dep		50	

1832	
Dec 7	156
" 288	
" 281	
" 83	
" 252	
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" 245	
" 240	
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	8293
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"	210
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"	209
"	292
"	30
"	50
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"	283
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121356 51

Contra Cr 1830.

1832					
	By Amount over			1391	87
Dec 7	56	Albert Gardner	S		5
"	288	Hadwen Burnell	N B		21
"	281	Josiah Folger	P B		8
"	83	Jorge Easton	S		60
"	252	Cromwell Pamard	B B	409	66
"	"	"		2000	
"	215	Wm Hadwen	S	1600	
"	240	Benka Burnell	"		50
"		Balance		1167	21
				122658	24
	8293	Sundry Gardner	1133	119	12
"	"	"	1124	9	
"	208	Daniel Barker	J B	221	56
"	227	J & A Fitzgerald	A H & B	47	49
"	210	Benj Gardner 4th	E G C	11	25
"	"	"	J A	240	47
"	"	"	D F C	22	80
"	228	Gilbert Carney	C C & B		50
"	288	Hadwen F Barney	W F & D		25
"	"	"	H & S		10
"	"	"	F B		10
"	"	"	F Se	5	25
"	"	"	F S		5
"	"	"	N B		5
"	"	"	M & N C		4
"	"	"	W & C	8	55
"	"	"	H C B		5
"	"	"	N	21	53
"	"	"	C F	11	31
"	290	Franklin Macy	B W		24
"	"	"	C B		10
"	"	"	F & F G	95	96
"	"	"	J H & S		15
"	299	Nimrod Sturtevant	143	850	
"	"	"	B & S		654
"	"	"	F C		6
"	"	"	F H C B	20	38
"	"	"	J W		100
"	"	"	B B	21	29
"	"	"	M S		10
"	"	"	C	1000	
"	231	Seth Pinkham	S W		5
"	"	"	P F	143	48
"	278	Geo: B Ellis	261	35	62
"	"	"	262	500	
"	"	"	267	15	99
"	129	Obed Marshall	C F G	115	
"	"	"	J C	75	
"	"	"			10
"	252	Cromwell Pamard	C S	2	50
"	"	"	L C	8	52
"	300	"	F B		6
"	"	"	W	20	25
"	274	Thos Coffin	C B J	41	25
"	"	"	L C	15	75
"	"	"	G	400	
"	268	P H Folger	164		5
"	"	"	170		7
"	"	"	171	12	50
"	301	"	161		5
"	"	"	158		50
"	"	"	157		50
"	"	"	172	209	38
"	241	Isaiah Folger	M C	335	20
"	229	Jany Coffin	B W		50
"	"	"	M M		7
"	302	Chas B Shaw	51	20	50
"	282	Daniel Jones	A	6	43
"	"	"	B & A	6	98
"	209	Joshua Coffin	J H & S	24	45
"	292	George Pitch	A C & C	106	01
"	30	George Gardner 4th	J & S	153	61
"	56	Albert Gardner	W	6	
"	"	"	S	12	
"	283	Jun" Hussey	P H C	68	55
"	"	"	W C S	78	34
				601	240

122658 24

116 7 21
1140 60
303 67
126 81
84 09
260 25
80
190 96
2 92
50

121356 51

131. Dr Cash

1832	To Amt brot over		12135651

Dec 10	Balance				111565 13
" 304	Engine Society	dep by N Barney			152 75
" 289	Profit & Loss	debt	6.		
" 293	Gorham & Barnes	dep			220 79
" 227	J & A Fitzgerald	"			97 43
" 270	Cynthia Preston	"			140
" 289	Profit & Loss	of dep't A.S. 2.			
" "	"	debt	22.34		3034
" 303	J & S Neary	note			1122 46
" 260	E. G. Packer Supt.	Plymouth. coll	N Atmore		120

113448 90

1832

Dec 8 283
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1027 75
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12135651

Contra

1832

		By Stm^r bot over			6012 40	
Dec 8	283	Junr Hussey	W F C		6	
"	"	"	C J		27 50	
"	249	James Macy	H C B		7 50	
"	303	J & P Macy	645		10	
"	"	"	65		36 10	
"	"	"	659		51 80	
"	282	F. C. Macy	W F C		6	
"	"	"			15	
"	"	"	J B		35	
"	48	Junius Pathhurst	J		208.83	
"	277	Gilbert Coffin	W		15 47	
"	"	"	B M		670 73	
"	"	"	A C		82 44	
"	"	"	H S C		5	
"	44	Edward Coffin	J B C		10	
"	103	Matthew Mitchell	J M C		10 03	
"	"	"	H C B		6 70	
"	"	"	S J		6	
"	"	"	E F C		6 70	
"	"	"	B C		19 13	
"	280	W F C Palmer	L P		26	
"	"	"	H P S		12	
"	"	"	W S		18 50	
"	34	Obed Fitch	B S		12 37	
"	287	Jas Prescott	H G C		50	
"	284	Reuben Macy	S B S		50	
"	243	Gorham & Barney	W C S		22	
"	282	John B Nicholson	A C		21	
"	243	Gorham & Barney	C B S		50	75 15 20
"	277	Gilbert Coffin	J B			2 00
"	283	Junr Hussey	A			659 45
"	"	"	F C			20
"	282	Daniel Jones	J			25
"	282	F. C. Macy	"			221
"	300	Cromwell Garrard	W^m			171 69
"	294	Chas C Mercy	A M			50
"	299	Newell Sturtevant	N S			10
"	"	"	J D			525
"	293	Junius Gardner	1152			19 09
"	"	"	1151			85
"	39	George Aycock	M W M			50
"	303	J & P Macy	664			17 17
"	199	Wm B. Coffin	J			50
"	94	Shad^k Pleasant	F C S			125
"	1147	Philander Coffin	J			62 50
"	278	George B Edwards	266			110 19
"	283	Junr Hussey	J A			17
"	282	Daniel Jones	C W G			41 64
"	300	Cromwell Garrard	G B			6
"	"	"	J			62 50
"	293	Junius Gardner	1150			30
"	288	Hadwen & Barney	N B			5
"	"	"	"			5
"	"	"	J G B			6
"	277	Gilbert Coffin	J L			25 20
"	"	Gilbert Coffin	J^a S			31
"	293	Charles C Macy	A M			133
"	303	J & P Macy	663			15
"	38	Junr F. Clapp	C P			17 50
"		Balance				111 765 13
						121 356 51
	1037	Gilbert Coffin	Jos: Barney's note & int			306
"	250	E. Williams Jack.	mate A B 78			4864 88
"	288	Hadwen & Barney	A C M & Co			730 14
"	"	"	F C			20
"	293	Gorham & Barney	D G C			80
"	83	Jorge Easton	J			1982
"	284	Reuben Macy	J B & C			53 12
"	301	P. H. Folger	174			15
"	282	John B. Nicholson	J F			9
"	305	A.	M C M			80
"	"	C.	J R S			121
"	299	Newell Sturtevant	N S			13 50
"	262	Daniel Jones	P L			9 25
"	303	J & P Macy	665			20
"	"	C.	671			834
						71 757 1

111 765 13
152 75

220 39
97 43
140

30 34
1122 46
120

1134 42 90

132 Dr Cash

1832

To Amt brot over 1134488 90

Dec 11		Balance			106 102 75	
" 278		Geo. W. Coffin	Legacy left me by Capt		200	
" 250		E. Williams Cooke	a Bill		10	
" 11		Jno A Swan	draft for Bill		226 41	
" 280		Profit & Loss	discount J S	4.74		
" "		" C.	" C Gale	22 88		
" "		" C.	" J T	3 88		
" "		" C.	" J S	2 62		
" 59		Jno Fitzgerald	deposit		150	
" 229		Saml Coffin	"		2421 38	
" 280		Profit & Loss	discount chge	36. 66		
" 147		Philander Coffin	deposit		382 37	
" 299		Newell Sturtevant	" & 3 notes		403 85	
" 280		Profit & Loss	discount	8. 82	79 60	
" 302		Chas B Swan	deposit		314 27	
" 284		Reuben Mace	"		251 83	
" 274		Thos Coffin	"		100	
" 300		Emmons Barnes	"		813 22	
" 35		Silv Ray	"		22 52	
" 96		Benj Gould	"		100	
" 274		Gilbert Coffin	"		2758 72	
" 289		Profit & Loss	discount chge		99 02	
					1146420	
12		Balance			109 479 31	
" 289		Profit & Loss	int J Ray	4.84		
" 260		Jno G. Coffin	by J Barney		7 65	
" 12		Elizabeth Stetson	loss		1292 39	
" 135		Chas Bunker	dep		50	
" 228		St. V Fitzgerald	"		72 74	
" 48		Simon Parkhurst	"		100 25	
" 274		Thos Coffin	"		210	
" 289		Profit & Loss	J D	95	5 79	
					1112853	
13		Balance			107 642 26	
" 228		Fitz Jno Barnes	dep		900 82	
" 283		Jonath Hobson	"		1267 89	
" 292		Sayer & Fitch	"		481 54	
" 220		Phoenix Ins Co	"		538 25	
" 299		Newell Sturtevant	"		194 77	
" 71		Sam B Tuck	3 dfts		3501 10	
" 289		Profit & Loss	4 & 2 discount	90.30	90 30	
" 262		David Sears	call J C J		3554 25	
" 108		Eb & Paddock	dep		2746	
					1184521	

Condon

Ct 139

1032						
	By	Am't brot over				7175 71
Dec 10	67	J. Hussey & Son	W C			26 52
"	240	Barker Burnell	Peter Lewis			5 50
"	"	"	F. F. Russell			18 42
"	294	Charles C Morris	Cash Mc			120
"		Balance				106 102 75
						113 448 90
11	5	Large Notes.	Lost by G B Elkins on 3 Ct Ct Ct			200
"	280	Bank Note.	B K Sacket - Secretary of Treasury Dept.			10
"	228	Griffin Barney.	Asst.	7th	4.20	
"	"	"	"	"	3.68	
"	288	Hadwen & Barney	"	"	14.70	
"	291	Saxe & Macy	"	10th	4.73	
"	150	Wm B Coffin	"	6th	5.25	
"	90	Geo: C. Shaw	"	1st	95	
"	275	Elihu Marshall	"	26th Inst	3.15	3666
"	189	Justin Chase	Note			30
"	281	Josiah Folger	R C & C			7274
"	"	"	E C S			1998
"	284	Reuben Macy	C C			3575
"	263	Paul Gardner & Son	B B			634
"	147	Philander Coffin	P C			40
"	50	Jun° Fitzgerald	J C			82105
"	290	Franklin Macy	"			4494
"	"	"	R M			1980
"	278	Geo: B. Elkins	2 E			4250
"	274	Thad. Coffin	P R			2059
"	262	J & J Macy	M J			4595
"	"	"	C C			2750
"	11	Jon° Swain	S			200
"	240	Barker Burnell	Jun F C Shaw			1
"	"	"	W Whittemore	J B 2d		163
"	288	Hadwen & Barney	G C			2758 78
"	130	Robert Hussey	Cert Rec'd 19th Inst		8.40	
"	274	Thad Coffin	Assist	12 "	21	
"	293	Owen Coleman	"		10.50	
"	19	Hez: Barnard	"		12 60	
"	10	Saml B Harris	"		1 34	
"	83	Peggy Easton	"		6.30	
"	240	Barker Burnell	"		6.30	
"	14	Ruth Pond	"		6.30	
"	262	Daniel Jones	"		21	
"	240	Barker Burnell	"		5 25	99 02
"		Balance				109 479 31
						113 448 90
1285		Peggy Ray	cut on order			484
"	223	Griffin & Barney	J G Coffin			7 85
"	289	Hoyt & Lee	Elizabeth Marshall			1292 79
"	241	Owen Coleman	Wm Chase			465
"	277	Gilbert Coffin	H G H			50
"	299	Newell Stewart	S			619 78
"	"	"	J S			546
"	303	J & J Macy	G J			519 50
"	274	Thad Coffin	J J & C			42 50
"	291	Barn° Macy	E F C			25
"	281	Josiah Folger	M & M			300
"	243	Gorham & Barney	H			20
"	283	Jun° Haussey	J B			100
"	220	Phoenix Ins Co	C C			31 50
"	262	Daniel Jones	J J			33 25
"	277	Gilbert Coffin	J G J			61
"		Balance				107642 26
						111218 53
13290		Franklin Macy	H G J			735
"	80	Dan'l Boyden	S			30
"	288	Hadwen & Barney	Sy			1975
"	"	"	A B			36
"	278	Geo: B Elkins	270			20
"	"	"	271			100
"	299	Newell Stewart	A S			536
"	329	Obed Marshall	S B J			35 25
"	277	J & J Fitzgerald	A K			3620
"	300	S. B. Tuck	D J			355425
"	277	Gilbert Coffin	B J G			518 50
"	300	Cromwell Barnard	B J			4433
"	243	Gorham & Barney	G B			186
"	48	Simeon Packwood	S			200
						529299
						118459 21

133. Dr Cash

1832						
	To Amt brot over				118459	21
Dec 14	Balance				113166	22
" 229	Saml Coffin	disc			1200	
" "	Fred K Gurney	"			182	91
" 289	Profit & Loss	int to 5th		3.51		
" 228	Griffin & Ramsey	disc			184	
" 300	Cromwell Barnard	"			200	
" "	"	note			481	04
" 289	Profit & Loss	disct		8.07		
" 11	Jno Swan	note			170	72
" 310	Cromwell Barnard	disc 13th			1989	
" "	"	" 7th			977	
" 289	Profit & Loss	disct to 24		34.		
" 59	Jno Fitzgerald	disc			512	80
" 171	F. F. Bunker	"			30	27
" 289	Profit & Loss	disct to 5th		75		
" 276	Fred K Arthur	disc int to 5th			1550	
" 63	Matthew Meyrick	note			9097	
" 289	Profit & Loss	disct		1.90		
" "	"	" Gilt B		1.05	4928	
" 15	Notes Discounted	G M B			100	
" 243	Pinchard & Ramsey	disc			60	
" 132	Geo L Gardner	"			591	
					120953	12
15	Balance				112724	77
" 227	J & A Fitzgerald	disc			53	51
" 60	David Baxter	"			56	
" 17	Peter Coffin	"			100	
" 286	A Jr Fabens	"			1367	1
" 280	Hadevon & Barney	"			12143	
" 273	Geo B. Elkins	"			2346	0
" 293	Power Gardner	"			625	16
" 210	Benj Foster 4th	"			100	
" 303	J & P Shaw	"			529	
" 304	Fragment Society	"			177	92
					115942	16
17	Balance				112472	80
" 289	Profit & Loss	amt w/ disct E M Cobb			5	
" 250	E. Williams Cashr	int on order. apr 24th July 1832			640	
" "	"	exchge "			4470	
" "	"	disct May 11 "			12545	
" "	"	" " " 18 "			18136	
" "	"	" " " 23 "			15970	
" "	"	" " " 24 "			9905	
" "	"	" " " 31 "		1380.62	19183	
" "	"	" " June 11 "			9982	
" "	"	" " " 13 "			14373	
" "	"	" " " 19 "			12133	
" "	"	" " " 26 "			13583	
" "	"	" " " 30 "			7133	
" "	"	int on order apr Oct 1832			406	
" "	"	chge on Spain "			50	
" "	"	exchge "			202	
" "	"	disct July 6 "			9540	
" "	"	" " " 18 "			15675	
" "	"	" " " 28 "			8458	
" "	"	" " Augt 2 "			4633	
" "	"	" " " 15 "		1473.42	10823	
" "	"	" " " 24 "			12900	
" "	"	" " Sept 1 "			8507	
" "	"	" " " 6 "			10316	
" "	"	" " " 14 "			11005	
" "	"	" " " 19 "			20533	
" "	"	" " " 24 "			12640	
" "	"	" " " 29 "			21575	
" "	"	c. E G Parker Cashr			120	
" 299	Stowell Lieutenant	disc			125	
" 250	E. Williams Cashr	exchge N S			5312	0
					116108	04

Contra

1832					
	By	Stockholders ord			5297 99
Dec 13		Balance			113166 22
					118459 21
	14310	Jane Coffin	J & Co		2625
	" 300	Cromwell Barnard	S		297508
	" 7	Fred'k Hastings	at our order		3 51
	" 171	F. F. Bunker	" "		75
	" 300	Cromwell Barnard	H S		59 19
	" 217	Cynthia Prescott	C P		200
	" 244	Gilbert Coffin	G C		5
	" 283	Jno F Gardner	J & B		100
	" 210	Benj: Gardner 4th	B G		30
	" 278	Edw: B. Atkins	273		7744
	" "		272		6425
	" 227	J & A Fitzgerald	J F		303 11
	" 56	Albert Gardner	G		46
	" 11	Jno A Shaw			100
	" 262	Danl Jones	J &		15790 2
	" 129	Obed Marshall	G Jr 13		60
	"	Balance			112724 77
					120953 12
	15306	Geo Easton	G B E		21 47
	" 281	Josiah Folger	"		58 22
	" 290	Franklin Macy	R & H C		962
	" "		B		5
	" 282	Hazard & Barney	G B E		7341
	" "		F G R		60
	" 299	Newell Shattuck	S		500
	" "		A W S		50
	" 262	Daniel Jones	B C		125 36
	" 307	Wm B. Coffin	D B		56
	" 210	Benj Gardner 4th	B B		250
	" 303	J & J Macy	W S		48585
	" 173	Geo F Nesbitt	W H C		10
	" 59	Jno Fitzgerald	H & S		12 14 43
	" 280	Wm H. Calvert	S		350
	" 137	Reuben Jay Jr	W C		100
	" 249	James Macy	E S		100
	"	Balance			112472 80
					115942 16
	17250	E. Williams Cash.	cr in acct pro to July 1 1832		5
	" 289	Profit & Loss	" Int to E W. Cash ap to July 1 1832		1380 62
	" "		" " " " " Oct 1 1832		1473 42
	" 269	E. W. Parker Cash.	cr E W Cash		120
	" 240	Parker Swift	"		315
	" 288	Hazard & Barney	W J & C		40
	" 96	Benj Coffin	B C		30
	" 291	Benj Macy	E S		9
	" "		J S		1095
	" 277	Gilbert Coffin	G S		2268
	" 283	Jno F Gardner	J B		20
	" 243	Graham & Barney	C & C		75
	" 299	Newell Shattuck	B B		53120
	" "		C		500
	" 303	J & J Macy	W S		20
	" 311	George Mumford	G & B		30 82
	" 245	Benj Barnard	S		619
	" 300	Edward Barnard	"		472 27
					5383 11

134. Dr Cash

1852						
		To Amt bgt over				116 10804
Dec 17	48	James Southwick	dft			200 68
"	88	Edwd H. Parker	note			494 75
"	289	Profit & Loss	error	5.25		
"	250	E. Wilcox Jr/ Gain	C. Gold			30 82
"	289	Profit & Loss	disct 1313	3.15		
"	289	"	" by 1313	46.99		5539
"	285	Benj Barnard	3 drfts			225301
						119142 89
18		Balance				113759 58
"	289	Profit & Loss	J.S	45.75		
"	"	"	J & Co	61.50		
"	303	Jas P Macy	dft			2938 50
"	310	Jas A Capen	dft			475 26
"	300	Cromwell Barnard	"			200
"	299	Isaac Stanwood	"			50
"	288	Hadwen, Barney	"			3442 29
"	284	Reuben Macy	"			3275 46
"	299	Isaac Stanwood	dft			467 25
"	289	Profit & Loss	disct	12.75		
"	"	"	"	35 28		1532 91
"	285	Benj Barnard	3 drfts			1646 32

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Dec 17

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1852

Dec 17 By Amo bet ows 5383 11
Balance 113 759 58

119 142 69

18281	Josiah Folger	J G		22.
" 292	Geage Fitch.	E W G		14 37
" "	"	A G		28 58
" "	"	H G		50 25
" 53	Obed Marshall	M G		34 39
" 290	Franklin Macy	F G M		6 03
" "	"	E G R		4 70
" "	"	B		15
" "	"	G S G		25
" "	"	Z G		10 63
" "	"	J G		13 28
" 147	Philander Coffin	P C		110 91
" "	"	J C		20
" 282	F. G. Macy	J M		21 86
" "	"	W G		10
" "	"	J H		40
" "	"	J C H		25
" "	"	M H		30
" "	"	J M		9 13
" 293	Prince Gardner	1145		50 94
" "	"	1136		5
" 309	Cromwell Gamard	W		18
" "	"	P M		67 19
" "	"	W P		40
" "	"	J P		24
" 303	J & P Macy	668		5
" "	"	667		11 40
" "	"	656		9 16
" "	"	653		42 16
" "	"	626		5 57
" "	"	641		5 17
" "	"	633		8 62
" 296	Wm Barney	J M		8 82
" "	"	A B		6 75
" 301	P Hg Folger	135		43 62
" "	"	155		20
" "	"	167		8 50
" "	"	"		12 75
" "	"	172		20
" "	"	163		5
" "	"	165		27
" "	"	168		10
" "	"	154		31
" "	"	159		21 25
" "	"	150		24
" "	"	186		8
" 155	Peter Chase	N J		6 37
" "	"	G P		6 14
" 248	Joseph Janey	M J		8
" 262	Daniel Jones	J		22 75
" "	"	G		5
" "	"	J M		36 80
" 38	Jun: G. Clapp	G P		10
" "	"	J C		24 60
" 210	Jun: Gardner 4th	J F M		6 25
" 280	Wm H Palmer	W S		20
" 288	Hadwen & Barney	A G		54 03
" "	"	P M		30
" "	"	R C		20
" "	"	W J		5
" "	"	G B		13
" "	"	A B		20
" "	"	W B		5
" 231	Eph Pinkham	E H		5 56
" "	"	S		5
" "	"	C		5
" "	"	E G		15
" 284	Reuben Macy	R B		79 79

1433 32

1204034

135. Dr Cash

1832					
	To Ballance brot over				120 402 34
19	Julyance			113 658 48	
" 243	Gorham & Barney	dep		150 25	
" 290	Franklin Mary	"		240 20	
" "	"	note		282 76	
" 289	Profit & Loss	disct	5.36		
" 288	Hancock & Barney	2 dfts		179 21	
" 289	Profit & Loss	disct & int	32.94		
" 250	E. Whidden Cash	sale N.S		100	
" 289	Profit & Loss	disct	15.70	54 05	
					116 770 95

1832

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1837

	By Amt brot over			1433 32	
Dec 1856	" Albert Gardner	W		12.	
" "	" C.	S		5	
" "	" D.	"		10	
" "	" G.	"		5	
" "	" H.	"		10	
" 274	Thomas Coffin	T H		66 10	
" "	" C.	S		15	
" 283	Jno Hussey	Mtl		61 35	
" "	" C.	S		6	
" "	" G.	L B		6 50	
" 227	J & N Fitzgerald	D W		16 11	
" 278	Geo B. Elkins	265		44 32	
" "	" C.	264		63 12	
" "	" D.	257		7 18	
" "	" G.	252		20	
" "	" H.	260		62 28	
" 228	Eziah Jones	J B		20 50	
" 209	Joshua Coffin	W C		8 50	
" 305	John S Nicholson	J C		15	
" 122	Obed Macy	W C 2		5	
" 286	A W Stubbs	G B S		175	
" "	" C.	C B A		126 37	
" 271	Isaiah Folger	W C F		33 59	
" "	" C.	G L S		52 21	
" "	" G.	W C F		30	
" 310	Jared Coffin	J S		11 80	
" 274	Gilbert Coffin	C R		32 45	
" "	" C.	J G		76 21	
" "	" G.	B H		88 20	
" "	" H.	J G 2		15	
" "	" I.	J G L		11 37	
" 210	Benj: Gardner 4th	F B		47 75	
" 233	Thos M Gardner	26		8	
" "	" C.	25		10	
" "	" G.	24		12	
" "	" H.	22		15 75	
" 147	Philander Coffin	H C		15	
" 291	Benj Macy	E F		37	
" 11	Jno Swain	S		10	
" 121	Seth C Macy	R B W		1845	
" 299	Newell Pinkham	E H		32 05	
" "	" A.	J F		6	
" "	" C.	E H		41 89	
" "	" G.	"		122 63	
" "	" H.	F C		50	
" 284	Reuben Macy	C S		13 60	
" 311	Isaac Reynolds	D B		35 80	
" 135	Charles Sumner	232		27 29	3047 79
" 277	Gilbert Coffin	J S			1062 95
" 284	Reuben Macy	C R F			55 26
" 11	Jno Swain	J F B			24
" 303	J & P Macy	C F			16 25
" 311	Daniel Jones	F C B			141 87
" 288	Hadwen & Barney	J G B			500
" 303	J & P Macy	C F			883 62
" 301	P H Folger	182			388 79
" 293	Seneca Gardner	1135			144
" 122	Obed Macy	J S			225
" 308	J. Hussey & Son	E H B			256 27
"	Balance				113 658 48
					120402 34

120 402 34
113 658 48
150 25
246 20
282 76
5.31
1799 21
32.94 600
5405
15.75

1837	Wm B. Coffin	Acct			15 75
" 135	Charles Sumner	233			5
" 231	Seth Pinkham	J C			343 40
" 53	Obed Macy Hall	Ogle			5
" 248	Joseph Jones	S J			30
" 301	P. H. Folger	187			594
" 286	A W Stubbs	B B			16 25
" 312	Daniel Jones	F			10
" 288	Hadwen & Barney	J G			4485
" 281	Josiah Folger	J F			8
" 291	Benj Macy	E F			15
" 299	Newell Pinkham	B & B			600
"	Balance				115 671 76
					115770 95

115770 95

Dr Cash

1832						
Dec 20		To Balance				15671 78
"	289	Profit & Loss	check 84	14.40		
"	307	E. W. McClintock	dft		628 92	
"	244	Chas. C. Morris	dep		1224 24	
"	227	Jos. J. Fitzgerald	"		52 22	
"	288	Hathaway & Penny	coll 13 62		1305	
"	281	Josiah Tolman	note		593 90	
"	289	Profit & Loss	disct	6.30	2076	
"	299	Newell Tenterden	dep		335	
"	306	Jacob Easton	"		7528	
					120307	74
21		Balance			117 075	90
"	286	A. W. Stubbins	dep		118	
"	243	S. & Barney	"		276 97	
"	293	Prince Gardner	"		932 82	
"	310	Sand Coffin	"		229 34	
"	302	Chas. B. Swan	"		127 81	
"	135	Charles Banks	dft		911	
"	289	Profit & Loss	exp & disct	25.		
"	"	"	exp on Ck Coll	2.50	2550	
"	283	Jas. Hussey	dep		312 01	
"	250	E. Williams Cash	C. E. Wash		1000	
"	"	"	bills by D. Whiting		40600	
					161675	35
22		Balance			159 023	88
"	289	Profit & Loss	disct 5%	51.45	5145	
"	240	Baker Burrell	dep		13056	
"	16	Jonathan T. Penny	Estate divided		120	
"	56	Albert Gardner	dep		84	
"	310	Sand Coffin	"		482 90	
"	284	Reuben Peary	note & dep		347	
"	289	Profit & Loss	int		7124	
					160311	03
24		Balance			159 432	93
"	310	Sand Coffin	dep (22)		1283	98
24	25	Silas Fairfield	"		2146	1
"	293	Prince Gardner	"		100	
"	227	Jos. J. Fitzgerald	"		1025	5
"	286	A. W. Stubbins	"		105	
"	"	"	note		1349	
"	289	Profit & Loss	rect. Int	95		
"	"	"	" Note	1.05	180	
"	59	Jas. Fitzgerald	dep		1695	3
"	228	Griffin Penny	"		1882	
"	243	Forham & Penny	"		3217	6
"	299	Newell Tenterden	"		200	
					161948	05

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Contra

1832						
Dec 20	240	By	Parker Pennell	Ck		1
	299		Newell Stuntevant	N S		15
	288		Hadwen & Barney	H B		265
	303		J. P. Macy	P		15 84
	228		Griffin Barney	Griff B		750
	281		Josiah Folger			270
	265		Benjamin Bunker by Cromwell Barnard	Cr H B		1705
	301		P. Hy Folger			78
	"		"			9
	280		Wm F C Paine	W F P		24
	305		John B. Nickelson	J N		25
	284		Reuben Macy	R M		24
			Balance			1470 5 90
						1203 07 74
	21 135		Charles Bunker	ex on Boston check		2 50
	108		L & S Paddock	S B		35 30
	96		Barz & Coffin	M R M		19 59
	281		Josiah Folger	B & M		5
	243		Gorham & Barney	G B S		47
	"		"	A W S		50
	300		Cromwell Barnard	S C		9
	220		Phoenix Ins Co	J H C		37 20
	"		"			274 81
	305		John P Nickelson	P G		21
	299		Newell Stuntevant	J J		5
	282		F. C. Macy	F P		60 50
	135		Charles Bunker	234		1000
	277		Gilbert Coffin	J P		27
	"		"	P E		200
	"		"	A A		277 24
	"		"	C B C		17 80
	293		Prince Gardner	1164		40
	"		"	1163		361 16
	"		"	1161		12
	288		Hadwen & Barney	H B		10
	"		"	H B		6
	310		Jared Coffin	C B S		31 57
			Balance			159 025 88
						1616 75 35
	22 240		Parker Pennell	Rec't	5 25	
	274		Thomas Coffin	"	2 10	
	307		Wm B. Coffin	"	9 45	
	312		Daniel Jones	"	6 30	
	306		Serge Easton	"	24 15	
	274		Jared Coffin	"	4 20	51 45
	156		Newfoundland Seal	April 1832		60
	258		"	Oct "		10
	240		Parker Pennell	B B Jr		5
	293		Prince Gardner	1162		164 05
	299		Newell Stuntevant	R S		9 85
	294		Chas C Henry	J C		50
	277		Gilbert Coffin	J C		28 75
	278		Geo: B. Coleman	275		193 15
	313		Prince Gardner 4th	E R J		110
	88		Edmund H Parker	G S		124
	312		Daniel Jones	J B		400
	240		Parker Pennell	James Barker		15 23
	"		"	C G Sadtler		77
	314		"	Cyrus Peirce		10
	283		Wm J Cassey	W C W		30 55
	"		"	F C		65 32
	288		Hadwen & Barney	C		1500
			Balance			157 432 93
						1603 1703
	24 302		Chas P Swain	83	200	
	59		Jno J Fitzgerald	M C	541 20	
	297		F. C. Macy Jarford	W C J	128 76	
	301		Philip P Folger	183	57	
	281		Josiah Folger	J F	22 50	
	"		"	A Colcord	123 60	
	"		"	C C J	12	
	"		"	A C	5	
	312		Daniel Jones	J C	128 20	
	"		"	J F	17 72	
	"		"	B & W	498 79	
	96		Barz & Coffin	J H S	20	
	307		Wm B. Coffin	W R	11 78	1766 55

137. Dr Cash

1832				
	To Amt last rect			161 948 05
Dec 24	300	Connell Barnard	dep	377 64
"	220	Planters Ins Co	"	280 23

1832
Dec 24 299
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" 107
" 59
" 300
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162059

Contra Cr 137.

1852

		By Amt. brot over			1766 55
Dec 24	299	Newell Sturtevant	N S	38	
"	"	"	"	50	
"	"	"	S B	731 12	
"	"	"	J D	16 69	
"	"	"	N S	212	
"	282	F. C. Stacy	C C	40	
"	"	"	J H	60 40	
"	"	"	J P	15	
"	265	Guy: Barnard	J A	1693 20	
"	243	Harlow & Barry	H	45 41	
"	"	"	H C S	50	
"	288	Hadgen & Barry	J C	308 56	
"	"	"	J B	9	
"	"	"	W B	10 50	
"	"	"	N B	5 50	
"	296	Wm Barry	A R	7 25	
"	"	"	O B	13 47	
"	"	"	A C Metc.	300	
"	"	"	C Metc.	23	
"	228	Justin Barrow	W C	21 08	
"	34	Obed Fitch	"	15 82	
"	53	Obed Marshall	A B	5	
"	"	"	O B J	57	
"	"	"	C Metz	106	
"	108	L & J Saddark	J S	274 95	
"	310	Jas. Coffin	H C	9 50	
"	"	"	A C	64 53	
"	293	Prince Gardner	1155	40 76	
"	"	"	1157	20 04	
"	"	"	1159	16 73	
"	"	"	1166	500	
"	"	"	1154	71 65	
"	277	Silby & Coffin	J M	66 69	
"	"	"	G M	163 55	
"	312	"	F B	12 99	
"	"	"	A C M	654 97	
"	"	"	B M	20	
"	"	"	A G	6 75	
"	"	"	J R	10	
"	303	J & P Stacy	670	313 50	
"	"	"	610	31 50	
"	"	"	681	17 78	
"	"	"	674	24	
"	"	"	682	23 35	
"	"	"	672	1000	
"	300	Cromwell Barnard	P C	25 58	
"	56	Albert Gardner	G	5	
"	50	Jun° Fitzgerald	R & S	40 42	
"	147	Rhoda Coffin	P M	30	
"	231	Seth Pinkham	M S	5	
"	"	"	M J	6 22	
"	59	Jun° Fitzgerald	C & H C	461 66	
"	290	Franklin Stacy	D M	6 06	
"	"	"	M C	12	
"	"	"	"	12	
"	"	"	S C C	9 64	
"	48	Simon Parkhurst	S	245	
"	"	"		244	
"	283	Jun° Hussey	J G M	20	
"	"	"	R R B	135 66	
"	306	Gen: Easton	O C G	100	
"	"	"	M L	200	
"	"	"	J O C	6 50	
"	292	Geo. Fitch	W R & C	39 02	
"	313	Guy Gardner & Co	R C	21 67	
"	"	"	W B	19 58	
"	294	Chas C Mann	D M	14 46	
"	278	Jno: B Elkins	262	25	
"	"	"	274	616 96	
"	"	"	269	252 96	10084 99
"	314	Baker Purnell	F C		
"	107	E W Talbert	J C		628 98
"	59	Jun° Fitzgerald	J A		138 11
"	300	Cromwell Barnard	J S		13 47
"	"	"	J S		10 27
"	"	"	A C	11	46 80
					12690 17

16194805
37764
28023

16210592

138. Dr Cash

1852		To Stock on hand			16260 92	
Dec 25		Balance			147244 63	25 289
" 309		Sam'l B Tuck	dep		76	" 303
" 208		Danl Bunker	"		424	" 293
" 243		Graham & Barney	"		85 35	" 313
" 250		E. Williams, Cash	coll N.S.		494 16	" 305
" 303		J & P Macy	dep		328 78	" 281
" 274		Hy Coffin	"		121 50	" "
" 311		Geo Tyrrell	"		500	" 316
" 289		Paapt & Lefs	" J Folger	95	95	" "
" 301		P H Folger	" dep		3000	" "
						" 299
						" 301
						" 310
						"
					152 275 37	
26		Balance			148 359 34	26 243
" 231		Josh Pinkham	dep		100 60	" "
" 299		Newell Stutevant	"		400	" 173
" 80		David Baxter	"		51 21	" 311
" 293		Geo Gardner	"		395 88	" 286
" 282		J. C. Macy	"		376 32	" 94
" 316		Hadam & Barney	"		306 31	" 286
" 20		Peter C Myrick	"		2440 4	" 306
" 250		E Williams, Cash	C. G. M.		72 68	" 315
" 278		Geo: B Eldridge	dep		354 12	" 290
" 289		Paapt & Lefs	Rec'd G H Co 70 m 21 99		21 99	" 34
" 310		Jane Coffin	dep		165 01	" 301
						" 299
						" 301
						" 293
						" "
						" 312
						" 208
						" 314
						" "
						" 303
						" 135
						" 300
						"
					150847 30	
27		Balance			147 778	

1862

	By Amt brot over			12690	17
Dec 24	284	Stephen Macy	C B S	78	62
"	310	Jared Coffin	H G O C	5	47
"	237	Fred C Crawford	C M B	67	50
"	56	Albert Gardiner	J C	200	
"	280	Wm H Palmer	H M S	30	
"	281	Jonah Folger	M M M	9489	
"	"	"	E E S	8	
"	294	Chas C. Morris	D W	25	
"	288	Hadgen & Barney	W B	6	
"	"	"	F B	9	
"	316	"	H C B	1	
"	282	F B Macy	J H F H	50	72
"	"	"	C H	88	14
"	"	"	B H	32	15
"	313	Benj Gardiner 4th	C C C	111	25
"	18	Shelton Gardiner	J F C	18	44
"	80	David Baxter	S	100	
"	243	Hadgen & Barney	H	150	
"	"	"	H C S	35	75
"	233	Jno C McGardiner	27	7	
"	301	P H C Folger	189	9	20
"	"	"	191	43	09
"	299	Nywell Shuttuck	S G	6	62
"	"	"	N G	11	53
"	173	George T. Worth	G	10	
"	314	Barker Pinnell	G B	1000	
"	312	Daniel Jones	H C	78	93
"	"	"	S	25	
"	"	"	P	260	48
"	315	Gilbert Coffin	H C W	99	09
"	289	Expenses Acct.	L Woods bill	2	25
"		Balance		14724	63
				182605	92

25	289	Expenses Acct.	Recpt		95
"	303	J & S Macy	677		14
"	293	Prince Gardiner	1169		46 50
"	313	Benj Gardiner 4th	C C C		100
"	305	John C Nicholson	C H C C		20
"	281	Jonah Folger	J		25
"	"	"	E S G		25 37
"	316	Hadgen & Barney	S B J		75
"	"	"	D B		60
"	"	"	J F		4 25
"	299	Nywell Shuttuck	S		494 16
"	301	Pricilla & C Folger	192		50
"	310	Jared Coffin	P H C F		3000
"		Balance		148	359 34
				152	275 37

26	243	Graham & Barney	J C M		187 50
"	"	"	J P W		28
"	173	George T. Worth	T. W 1313		125
"	311	George Seyrick	W 1313		72 68
"	286	A W Stebbins	C		8 50
"	94	Thos Garrard	J		30
"	286	A W Stebbins	J F W		150
"	306	George Coster	J B C		7 50
"	315	Gilbert Coffin	N J		13 42
"	290	Franklin Macy	S		23
"	34	Obed Fitch	M & N B		5
"	301	P. H. Folger	180		7 50
"	299	Nywell Shuttuck	C C		6 22
"	301	P H C Folger	194		100 60
"	293	Prince Gardiner	1156		7 04
"	"	"	1170		55 50
"	312	Daniel Jones	W P S		41 03
"	308	Daniel Barker	D C S		125
"	314	Barker Pinnell	B Steam		3 60
"	"	"	J. F. Ryan Coffin		24
"	303	J & P Macy	854		10
"	135	Chas Bunker	235		12 40
"	300	Cromwell Barnard	F C G		5 81
"		Balance			149 98
				150	847 30

139. Dr Cash

1832						
Dec 27	J.	Balance last acct.			149 798	
" 289		Profit & Loss	dr ct	10.50		
" 243		Forham & Barney	note		1000	
" 289		Profit & Loss	dr ct	46.		
" 208		Daniel Bunker	dft		1954	
" 22		Justin Barnard	dft		401 52	
" 314		Baker Pennell	"		200	
" 107		O. H. Tallant	dft		340 71	
" 289		Profit & Loss	dr ct dft	6.14	62 64	
" 305		John P. Nicholson	dft		50	
" 286		A. W. Stebbins	"		67	
" 289		Profit & Loss	dr ct		21	
" 514		Baker Pennell	note dr B		1000	
					154894 87	
28		Balance			125135 63	
" 293		Penuel Endicott	dft		1056 61	
" 227		J. & N. Fitzgerald	"		60 13	
" 293		Penuel Endicott	note		418 28	
" "		"	int		5 35	
" 289		Profit & Loss	dr ct J. Cole	5.80		
" "		"	" D. F.	3.15		
" "		"	" J. R.	1.05	10	
" 127		John S. Reed	note		100	
					125736 50	
29		Balance			124258 43	
" 289		Profit & Loss	dr ct		77	
" 283		Wm. Hussey	dft		1000	
" 171		F. H. Bunker	dft		100	
					125359 20	
31		Balance			120928 03	
" 286		A. W. Stebbins	dft		110	
" 318		Franklin Swain	dft		400	
" 314		Hadwen & Barney	dft		1000	
" 250		E. Williams Cashr	c. c & c		801	
" 25		Jonas Garfield	dft		141	
					123380 03	
1833 Jan 1		Balance			120459 69	
" 289		Profit & Loss	dr ct ch	16.28		
" 18		Grafton Gardner	dft		1108 14	
" 312		Daniel Jones	dft		507 50	
" 227		F. & N. Fitzgerald	dft		51 71	
" 320		Inn Pinkham	dft 5 pr ct Inst		200	
" 321		William Chase	dft "	16.28	400	
					122727 04	

Contra Cr 139.

1832 Dec 27	317	By Gorham & Bamy.	Boston		1600
"	250	E. Williams Clerk.	amt £13 19		21319 23
"	"	"	" " " Valy		5418
"	314	Barker Burnell	S		10
"	"	"	R F O		70
"	289	Profit & Loss	Do		5
"	314	Barker Burnell	Hom		10
"	312	Daniel Jones	B B		200
"	"	"	S		5
"	307	Wm B Coffin	B S		8
"	251	Seth Pinkham	F & F G		38 44
"	299	Newell Stewart	F & H		17 38
"	283	Timo Hussey	P B		200
"	228	Griffin Bamey	J B		411 52
"	248	Joseph James	A C		63
"	310	Saml Coffin	O B		50 84
"	302	Chas B Swain	85		20
"	301	Franklin Mayo for P H Folger	200		5
"	"	"	199		200
"	278	Geo: B Elkins	277		24 43
"	286	A W Stebbins	J		155
"	301	P H Folger	195		7 70
"		Balance			125 135 63
					1548 9487
1548 9487					
125 135 63	28250	E. Williams Clerk.	£13 19		2000
10 56 61	" 317	Gorham & Bamy	C		37
60 13	" 283	Timo Hussey	S. O.		8650
418 22	" 314	Barker Burnell	R & S		418
5 25	" 300	Cromwell Barnard	J F		16
5.80	" 299	Newell Stewart	J G		17 88
3.15	" 313	Guy Gardner 4th	R P		20
1.05 10	" 282	P H Macy	M & M B		5 80
100	" 107	E W Hallett	D & P G		340 71
	"	Balance			124 25 743
					126 786 50
126 786 50					
124 257 43	29289	Profit & Loss	trans		25
77	" 209	Joshua Coffin.	J W W's. Share		100
1000	" 127	John S Reed,	2		10
100	" 305	John B Nicholson,	O P		33
	" "	do;	R		15
	" 278	George B Elkins.	285		10
	" 303	T & P Macy,	669		10
	" 301	Philip H Folger,	204		232 50
	" "	do;	202		250.
	" "	do;	203		2,000.
	" 208	Daniel Bunker,	T H		1.000
	" 312	Daniel Jones.	S		15
	" 300	Cromwell Barnard,	W C B		7 25
	" 316	Hadwen & Bamy,	A B		5 70
	" 303	T & P. Macy,	690		121 74
	" 228	Griffin Bamy,	B B		620 73
		Balance			120.928 03
					125 359 20
125.359.20					
120.928 03	31248	Joseph James.	C W		5
110.	" 293	Prince Gardner.	1141		141 13
400	" 294	Charles C Mannis	W C		40
1.000	" 286	A W. Stebbins.	F		135
801.	" 283	Timothy Hussey,	Premium		801.
141	" 319	Daniel Bunker,	S		1000.
	" 155	Peter C Chase,	S		506
	" 286	A. W. Stebbins.	J R		50
	" 312	Daniel Jones.	T S		500.
	" 315	Gilbert Coffin,	T P		40.
	" 301	Philip H Folger,	209		9
	" 56	Albert Gardner,	S		5.
	" 315	Gilbert Coffin,	J G		65 13
	" 53	Obed Marshall,	W W.		2402
	" 278	George B Elkins,	281		100.
		Balance			120.459 69
					123.380 03
123.380 03					
120.459 69	1833 Jany 1 314	Barker Burnell,	dist"	4 20	
16.28	" 90	George C Chase,	"	4.73	
1.108 14	" 315	Gilbert Coffin.	"	7.35	16 28
507 50	" 231	Seth Pinkham	M & B		8 87
31 71	" 281	Josiah Folger,	S		5
200	" 301	Philip H Folger,	206		5 50
400	" 303	T & P Macy,	693		516 98
122727 04					552 63
16.28					

Cash Dr

1833							
Jany 1		To Amount brought over.			16.28	122727	04
"	115	Mitchell & Barnard,	dep			13024	
"	11	Jonathan Swain,	dep n.t.			24487	
"	289	Profit & Loss,	dist.		5.13		
"	"	do	"		32.67	5408	
"	309	Saml. B Tuck,	dft. C B			171733	
"	316	Hadwen & Barney,	dep SBT			1500	
"	48	Simon Parkhurst,	dep			200	
						126.57356	
2		Balance				121.33334	
"	319	Daniel Bunker,	2 drafts			73650	
"	"	do,	note			59370	
	289	Profit & Loss,	dis't & int'st		19.80		
"	250	E. Williams Cash.	C. D I.			250.	
"	283	Timothy Hussey,	dep			67989	
"	59	Timothy Fitzgerald,	dep			22332	
"	"	do,	"			15	
"	316	Hadwen & Barney,	dep			186825	
"	"	do,	coll. D B			49362	
"	289	Profit & Loss,	dist. D B		2.44		
"	317	Gorham & Barney,	dep			25461	
"	289	Profit & Loss,	dist.		.53		
"	18	Grafton Gardner,	dep			132	
"	186	Zaccheus Hussey, 5 p C.	dep			25	
"	"	do,	Inst			143	
"	302	Charles B Swain,	dep			150	
"	289	Profit & Loss,	dis. C & M		14.46		
"	303	T & P May,	dep			51213	
"	"	do,	2 drafts.			244875	
"	299	Newell Stanton,	dep dft			29376	
"	"	do,	"			121465	
"	149	George Swain D.	" Inst			10	
"	"	do,	dep 5 p C Inst			100	
"	289	Profit & Loss,	dist. T & P. M		51.25		
"	319	Daniel Bunker,	error in dist.			187	
"	289	Profit & Loss,	dis. N S		9.24	9772	
"	322	Henry Bunker,	dep			2040	
"	228	Giffen Barney,	note W E C			30514	
						133.780.71	
3		Balance				127.28144	
"	278	George B Kelking,	dep			25005	
"	31	J B Longdon Cash'r.	C. P. Bank			354	
"	"	do,	Coll. N Stanton			1.000	
"	48	Simon Parkhurst,	dep			10093	
"	323	Charles G Myrick,	dep			98534	
						129.971 76	
4		Balance				127.20577	
"	300	Cromwell Barnard,	dep			51335	
"	293	Prince Gardner,	dep			43.	
"	317	Gorham & Barney,	dep			11549	
"	286	A. W. Stebbins	dep			122-	
"	11	Jonathan Swain,	dep			21417	
"	302	Charles B Swain,	dep			19478	
"	324	William C. Gifford, 5 p C.	dep			550	
"	319	Daniel Bunker,	dep			12058	
"	289	Profit & Loss,	dist. B M		3.96		
"	309	Saml. B Tuck,	dft			2500	
"	289	Profit & Loss,	dist. S B T		76.25	8021	
"	283	Timothy Hussey,	dep			4754	
						131.40689	

1833							
Jany 1							
"	228						
"	309						
"	"						
"	88						
"	312						
"	290						
"	"						
"	220						
"	306						
"	315						
"	89						
"	295						
2	258						
"	"						
"	156						
"	186						
"	289						
"	"						
"	149						
"	289						
"	315						
"	"						
"	292						
"	"						
"	303						
"	"						
"	"						
"	292						
"	18						
"	316						
"	"						
"	295						
"	25						
"	294						
"	274						
"	301						
"	312						
"	171						
"	291						
"	283						
"	310						
"	319						
"	"						
"	"						
3	294						
"	323						
"	283						
"	301						
"	"						
"	290						
"	"						
"	299						
"	315						
"	299						
4	301						
"	302						
"	293						
"	291						
"	311						
"	316						
"	"						
"	294						
"	313						
"	18						
"	303						
"	286						
"	309						

1855						
Jany 1		By Amount brought over				552 63
"	228	Grifen Barney,	S P			100
"	309	Saml. B Tuck,	J F			50
"	"	Do;	H & B			1500
"	88	Edward H Barker,	S			725
"	312	Daniel Jones,	C			66 02
"	290	Franklin Macy,	H & M			555
"	"	Do;	F H			875
"	220	Pro. Ins. Compy.	M M B			507 50
"	306	George Euston,	M & M			235 47
"	315	Gilbert Coffin,	D W			181 16
"	89	John M Gardner,	G G.			1108 14
"	295	William Hadwen,	S			200.
		Balance				121 333 34
						126.573.56
2	258	Dividend Acct.	F H.			15.
"	"	Do;	G G			66
"	156	Do;	"			66.
"	186	Zacheus Hussey,	Interest			1 43
"	289	Profit & Loss,	Z H Int			1 43
"	"	Do;	G. S. B			10.
"	149	George Swain Jr.	Int			10.
"	289	Profit & Loss,	Int on Bunkers Int			1 87
"	315	Gilbert Coffin,	J & C			6
"	"	Do;	S B			12
"	293	Prince Gardner,	1173			933 52
"	"	Do;	1166			833
"	303	Fr P Macy.	694			203 32
"	"	Do;	696			2040
"	"	Do;	695			17.
"	292	George Fitch,	L G			260 45
"	18	Grafton Gardner,	L G			27 60
"	316	Hadwen & Barney,	N B			575
"	"	Do;	J S			6
"	295	William Hadwen,	G & B			129 51
"	25	Jonas Ganfield	S			10
"	294	Charles C Morris	C B S			533
"	294	Thomas Coffin	B S			100
"	301	Philip H Folger,	216			2065
"	312	Daniel Jones,	D J			250
"	171	F. F. Bunker,	125			30
"	291	Barzillai Macy,	S			12
"	283	Timothy Hussey,	B C S			100
"	310	Jared Coffin,	J S			50
"	319	Daniel Bunker,	S			500
"	"	Do;	N			920 19
"	"	Do;	F H			679 89
		Balance				127.281 44
						133.780.71
3	294	Charles C Morris,	C H			908
"	323	Charles G Mynick,	C			188 72
"	283	Timothy Hussey,	C G M			985 34
"	301	Philip H Folger,	201			12
"	"	Do;	211			20
"	290	Franklin Macy,	B G			31
"	"	Do;	F C M			25
"	299	Newell Sturtevant,	B B			1000
"	315	Gilbert Coffin,	W. P & Co.			443 27
"	299	Newell Sturtevant,	N S.			51 58
		Balance				127.205 77
						129 971 76
4	301	Philip H Folger,	208			6
"	302	Cranmell Barnard,	G			14 49
"	293	Prince Gardner,	1175			77 51
"	291	Barzillai Macy,	G S S			181 29
"	311	George Mynick,	D F			2666
"	316	Hadwen & Barney,	H & B			10
"	"	Do;	N A			4770
"	294	Chs. C Morris	S			20
"	313	Benj.n Gardner 4th,	D B			35
"	18	Grafton Gardner,	P M			43 43
"	303	Fr P Macy,	699			34 63
"	286	A W Stubbins,	W W			50
"	309	Saml B Tuck,	S			2500
		Balance				128 660 18
						131.706 89

Dr Cash

1832						
Jany 5		To. Balance brought over			128.66018	
"	325	Job L Traston,	dep 5 p C°.		300.	
"	227	Jn N Fitzgerald,	dep		3039	
"	278	George B Elkins,	dep rt		62259	
"	289	Profit & Loss,	disct.	19.15		
"	"	Do;	" Int.	23.63		
"	299	Newell Stanton,	dep		11840	
"	"	Do;	note		72569	
"	289	Profit & Loss,	disct	17.85	6063	
"	317	Gorham & Barney,	dep		13585	
"	92	Reuben Meader,	5 p C° dep		200.	
"	48	Simon Parkhurst,	dep		40028	
"	25	Jonas Garfield,	dep		23684	
"	209	Joshua Coffin,	U. S B. Boston		1425	
"	"	Do;	" "		190002	
"	126	Shubael Mowers,	" "		3137	
					133.43649	
		Balance			126.62274	
"	126	Shubael Mowers, dep 5 p C°. deposits in Boston by J N added - in U. S Bank			4.170	
"	219	Daniel Prunkin,	dft		1.46550	
"	289	Profit & Loss,	disct & exchg	34.50		
"	316	Hadwen & Barney,	coll. 2 B		300	
"	317	Gorham & Barney,	dep		35031	
"	286	A W Stebbins,	dep		76	
"	282	F. & Mary,	dep		8746	
"	100	George G Russell,	Instt. to 7th		5575	
"	297	Edward Gardner,	" "		220	
"	241	Isaiah Folger,	dep.		4373	
"	305	John B Nicholson,	dep		100	
"	325	Job L Traston,	dep. 5 p C°.		50	
"	263	Paul Gardner & Sons,	dft		19640	
"	289	Profit & Loss,	disct. 7 p C	3.60		
"	300	Cromwell Bamard,	dft & cash		706	
"	289	Profit & Loss,	disc.	3.27		
"	299	Newell Stanton,	dep		12391 3	
"	284	Reuben Mayo,	dep		10120	
"	101	Susan J. Gilston,	Instt 6 mos.		625	
"	24	Peter F. Chase,	" 6 "		3750	
"	14	Nath. Band,	dep		30	
"	289	Profit & Loss,	disct.	1.53	4290	
"	96	Barzillai Cattle,	Instt to this date		1216	
"	279	Jonathan Swain 2.	Instt to date		975	
"	154	Asa Bracton	" "		2429	
"	17	Peter Coffin,	" "		3115	
"	113	Henry Goodrich,	" "		2172	
"	246	George W Gardner,	" "		1252	
"	118	C. & R Folger	" Jany 2		1450	
"	92	Reuben Meader,	" July 30. 1832		3703	
					140.17846	

Jany 5 250
" 291
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" 209

1833							
128.66018	Jany 5	250	By	E. Williams Cash.	remitted L. B. P 79		1186 01
300.	"	291		Barzillai Macy,	dis t,	7.88	
3039	"	307		William B Coffin.	"	10.50	
62259	"	53		Obed Marshall.	"	5.25	23 63
19.15	"	299		Newell Shurtevant.	C F 76		9 90
23.63	"	"		Do;	A S		213
	"	"		Do;	A P		100
11840	"	"		Do;	F. M		125 62
72569	"	303		T & F Macy,	701		23 85
17.85	"	308		Tristram Hussey Junr,	J C F		300
6063	"	271		Josiah Folger,	J A B		100
13585	"	48		Simon Parkhurst.	S		800
200.	"	301		Philip H Folger,	219		1000.
40028	"	283		Timothy Hussey,	J C F.		6 50
23684	"	"		Do;	F & Z		12
1425	"	317		Gorham & Barney,	J S		85.
190002	"	34		Obed Filch.	C & Fr		6 75
3137	"	315		Gilbert Coffin,	B M		800 57
	"	281		Josiah Folger,	S. F		75 28
	"	128		Bank N. State Boston	J & J Mooy		1945 64
				Balance			126.622.74
133.43649							133.436 49
126.62274	J	100		George G Russell,	S		50
4.170	"	"		Do;	Inst to J th		5575
1.46550	"	289		Profit & Loss,	Inst. G & G Russell	55.75	
34.50	"	"		Do;	" & Gardner	2.20	
300	"	294		Edward Gardner,	"		220
35031	"	101		Susan J Gilston,	"		6 25
76	"	289		Profit & Loss	" B J G	6.25	
8746	"	154		Avis Brown,	S		50
5575	"	24		Peter F Chase,	Inst.		37 50
220	"	289		Profit & Loss,	" B F C	37.50	
4373	"	156		Dividend Acct,	N. R		15
100	"	258		Do;	"		15
50	"	31		J. B. Congdon Cash,	remitted L. B. P 80		6689 25
19640	"	96		Barzillai Coffin,	Inst		12 16
3.60	"	289		Profit & Loss.	" B C	12.16	
708	"	"		Do;	" J S	9.75	
3.27	"	"		Do;	" A B	24.29	
123913	"	"		Do;	" P C	31.15	
10120	"	"		Do;	" N G	21.72	
625	"	"		Do;	" G W G	12.52	
3750	"	"		Do;	" E R F	17.50	
30	"	"		Do;	" R M	37.03	267 82
4290	"	279		Jonathan Swain 2.	Inst		9 75
1.53	"	154		Avis Brown.	"		24 29
1216	"	14		Peter Coffin,	"		31 15
975	"	113		Henry Goodrich,	"		25 72
2429	"	246		Geo. W Gardner,	"		12 52
3115	"	118		Edw. S. F Folger,	"		17 50
2172	"	92		Reuben Meader,	"		37 03
1252	"	128		N. S Bank Boston.	dep. J Mooy		4170 68
1750	"	283		Timothy Hussey,	D M		22 91
3703	"	"		Do;	W. H		230 83
732	"	301		Philip H Folger,	221		10 50
	"	"		Do;	S		2000.
	"	290		Franklin Macy,	N		125 62
	"	310		Jared Coffin,	B B		59 41
	"	248		Joseph James.	C M		5
	"	291		Barz. Gal Macy,	J S		13 60
	"	126		Shubael Mosley,	S		31 37
	"	263		Paul Gardner & Son,	B B		253.
	"	318		Franklin Swain,	S		200
	"	88		Edw A Barker,	S		40
	"	136		Sam. B Swain,	D M		31 51
	"	308		Tristram Hussey & Son,	F H & G		30
	"	147		Philander Coffin.	D G C		38
	"	302		Charles B Swain,	94		44 31
	"	319		Daniel Bunker,	N		300
	"	317		Gorham & Barney,	M G M B		10 50
	"	303		T & P Macy,	708		137 99
	"	"		Do;	703		20 89
	"	"		Do;	691		20
	"	"		Do	683		8
	"	209		Joshua Coffin	S		25
				Balance			123.954.95
140.17846							140 17846

142. Dr Cash

1833						
Jany 8		To. Balance brot. over			123.954 95	
"	293	Prince Gardner,	dep		612 70	
"	183	Wm F. Brown,	Inst.		12 66	
"	273	Shubael Cottle,	Inst		8 33	
"	303	T & P May,	dep		512 50	
"	127	John S. Reed,	dep		30	
"	248	Joseph James,	dep nt.		148 425	
"	289	Profit & Loss,	dist.	15.75	15 75	
					126.631 14	
9		Balance			122.754 78	
"	96	Barzillai Cottle,	dep		186 62	
"	327	Frederic A Coffin,	dep 5 p%		400	
"	48	Simon Parkhurst,	dep		100	
"	301	Philip H Folger,	dep		1394 63	
"	289	Profit & Loss,	dis Feb 11	5.25	525	
"	311	George Myrick,	dep		50	
"	299	Newell Sturtevant,	dep		294 97	
"	283	Timothy Hussey,	dep		256 50	
					125.442.75	

1833

Jany 8	250
"	183
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Contra Cr 142.

1853							
Jany 8	250	By	E William Cash't,	dep E.H.A.F.			89.
"	183		William H Brown.	Ins to 7			12 66
"	289		Profit & Loss,	" W.F.B.	12.66		
"	"		do;	" S.6	8.33		20 99
"	278		Shubael Cobb,	"			8 33
"	283		Timothy Hussey,	P.H6			13 75
"	"		do;	S.B.F.			200
"	301		Philip H Folger,	227			736 54
"	"		do;	228			450
"	"		do;	W.W.			475
"	316		Hadwen & Barney,	P.W.			3231
"	"		do;	P.M.			51250
"	248		Joseph James.	J.F.			5
"	299		Newell Sturtevant,	F.E.S.			5
"	"		do;	S			1387 35
"	311		George Mynick,	P.M.			98 18
"	293		Prince Gardner,	1176			300
			Balance				122 754 78
							126.631 14
9	299		Newell Sturtevant,	H.B.F.	14.		
"	"		do;	G.J.	44.14		
"	"		do;	B.K.	13.-		
"	"		do;	G.P.	16.25		
"	"		do;	R.6	8.		
"	"		do;	O.B.S.	10.75		
"	"		do;	G.M.	12.50		
"	"		do;	N.S.	392.69		
"	319		Daniel Bunker,	O.S.	102.31		
"	"		do;	J.A.	302.47		
"	"		do;	S.	32.46		
"	"		do;	P.M.	91.52		
"	"		do;	J.A.	337.14		
"	284		Reuben Macy,	S.	136.21		
"	"		do;	D.W.	18.32		
"	315		Gilbert Coffin.	S.6	12.		
"	"		do;	T.B.	7.85		
"	"		do;	E.N.	5		
"	"		do;	R.R.	27.42		
"	"		do;	A.G.	40.25		
"	"		do;	O.W.	8.41		
"	"		do;	G.M.	39.10		
"	"		do;	N.S.	1727.61		
"	290		Franklin Macy.	J.B.	5.		
"	"		do;	G.M.	17.41		
"	281		Josiah Folger,	F.6	14.40		
"	"		do;	G.G.S.	5.14		
"	"		do;	E.6.S.	6.		
"	"		do;	F.H.G.	9.43		
"	"		do;	S.	5.		
"	316		Hadwen & Barney,	N.B.	5.		
"	"		do;	G.B.	10.50		
"	"		do;	W.6.S.	61.50		
"	56		Albert Gardner,	P.F.	6.		
"	"		do;	S.	10.		
"	282		F. C Macy,	P.J.	14.13		
"	"		do;	6.6.	25.		
"	311		George Mynick.	G.M.	44.		
"	"		do;	L.G.	7.20		
"	278		George B Elkins	278	11.50		
"	"		do;	N.Y.	602.29		
"	31a		Jared Coffin	S.B.	1790.-		
"	"		do;	P.B.	22.25		
"	"		do;	O.S.	9.25		
"	301		Philip H Folger,	193	8.67		
"	"		do;	190	5.-		
"	"		do;	207	6.-		
"	"		do;	218	10-		
"	"		do;	198	10.-		
"	"		do;	197	10-		
"	"		do;	198	5.		
"	"		do;	J.H.	2800.-		
"	328		do;	220	5.-		
"	"		do;	224	25.62		
"	"		do;	233	1183.40		
"	323		Charles G Mynick,	J.A.	137.22		
"	147		Thibaudeau Coffin.	G.M.	24.75		
					10.317.42		

Dr. Cash.

1888				
Jany 9	To Amount brought over			125.44275
				125.44275
10	Balance			108.86208
" 227	To N Fitzgerald,	dep		1329
" 283	Timothy Hussey,	dep		53 10
" 289	Profit & Loss,	disct. 8% M	3.15	
" "	"	exc.	.56	
" 228	Griffin Barney,	dft		113 58
" 250	Jno Williams	c. J.st		3654
" 59	Timothy Fitzgerald	dep		26 50
" 300	Cromwell Barnard,	dep dft		800
" 220	Phx. Ins. Company,	dep		7602
" 299	Newell Sturtevant,	dep		231
" "	"	note		5390
" 317	Gorham & Barney,	dep		85 50
" 310	Jared Coffin,	dep		479 00
" 289	Profit & Loss,	disct.	10.78	1441
				115751

1893

Jany 9	96
"	313
"	292
"	227
"	231
"	306
"	307
"	53
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"	274
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"	283
"	171
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"	281
"	293
"	323
"	319
"	248
"	326
"	300

125.44275

1833					
Jan'y 9		By Amount brought over			10.3 17.42
"	96	Banzillai Cottle,	J M		20.
"	313	Benjamin Gardner 4th,	O B S		42.30
"	292	George Fitch	L. 36		5.
"	227	Th C. T. Fitzgerald,	A. H R		302.45
"	231	Seth Pinkham,	W C S		9.74
"	300	Cromwell Barnard,	B B		12.-
"	307	William B Coffin,	J C		21.52
"	53	Obed Marshall,	S & Co.		9.72
"	"	do;	G M		27.74
"	274	Thomas Coffin,	D B		40. 3
"	317	Gorham & Barney,	W C S		10. -
"	293	Prince Gardner.	1146		6.76
"	305	John B Nicholson,	J F		5.
"	114	Rowland Hussey,	J		5.62
"	294	Charles C Morris,	R I R		20.
"	127	John S Reed,	3		20.
"	"	do;	1		70.
"	248	Joseph James	G M		44.23
"	"	do;	J M		5.
"	228	Griffin Barney,	E. W G		13.49
"	"	do;	W. F. B		5.12
"	"	do;	N C M & Co		339.83
"	302	Charles B Swain,	90		39.70
"	"	do;	87		100.-
"	"	do;	89		34.83
"	"	do;	88		6.75
"	249	James Macy,	W C S		25.60
"	"	do;	J. T.		224.45
"	25	Jonas Garfield,	Note		136.94
"	"	do;	G & R		10-
"	11	Jonathan Swain,	A S		100-
"	"	do;	"		90-
"	303	Th P Macy,	694		24-
"	"	do;	706		11.45
"	"	do;	698		25.65
"	"	do;	700		20.
"	"	do;	685		13.
"	"	do;	686		81.40
"	"	do;	688	735.04	13,036 08
"	228	Griffin Barney,	S W		12 75
"	282	F. C Macy,			5 25
"	"	do;	A M		30
"	"	do;	A G		10
"	63	Matthew Mynick,	S		20
"	248	Joseph James	E. J		1031 50
"	"	do;	"		5
"	25	Jonas Garfield,	B		150
"	303	Th P Macy,	707		50
"	"	do;	692		1033
"	278	George B Calkins	285		36
"	"	do;	286		39
"	328	Philip H Folger,	238		9.
"	"	do;	240		64 44
"	"	do;	241		53 76
"	"	do;	234		132 86
"	"	do;	231		862 53
"	"	do;	242		998 67
"	290	Franklin Macy,	W C		16.
"	284	Reuben Macy,	W.		750
		Balance			10 2 8 6 2 08
					125,442 75
10	214	Cynthia Briscoll	O F		15
"	305	John B Nicholson,	G M		58
"	315	Gilbert Coffin,	A T. B		25 39
"	285	Timothy Hussey,	S		252
"	171	F. H. Bunker,	156		8.
"	219	Elisha H Fisher	J		50.
"	312	Daniel Jones,	A P		1088
"	271	Isaiah Folger,	26		479 06
"	281	Josiah Folger,	N. C.		10
"	293	Prince Gardner,	1149		5 50
"	323	Charles G. Mynick,	S R		56 33
"	319	Daniel Bunker,	N		200
"	248	Joseph James,	J		6 50
"	326	Nicholas Sturtevant,	J N		6
"	300	Cromwell Barnard,	J G		7. 50
					1190 16

125.44275
10.8.62.08
13297
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115.75.16

144. Dr. Cash

1833						
Jany 10		To Amount brought over			115.751 62	
					//	
					115.751 62	
11		Balance			112.114 28	11 303
" 241		Isaiah Folger,	dep		1.031 50	" "
" 316		Haadam & Barney,	dep		1014 64	" 329
" 125		Benjamin Whipply Jr.	dep 5%		50	" "
" 317		Gotham & Barney,	dep		111 63	" 328
" 289		Profit & Loss.	disct 24	2.92		" "
" "		do	" PM	2.44		" "
" "		do	" 24	21.70	27 06	" "
" 303		Th. P. Macy,	dft		48568	" "
" 281		Josiah Folger,	dft		1 37830	" "
						" "
						" "

Contra

Cr. 114.

1833					
Jany 10	By Amount brought over				1190.16
" 330	Cromwell Barnard,		P		600
" 227	Ty N Fitzgerald.		GSB		21.50
" "	do;		GLL		22.52
" 282	F. C Macy,		JP		5.
" "	do		WH		25.
" 317	Hazleton & Barney.		BJR		99.35
" "	do;		BJ.M		1486.23
" "	do;		GJS		8.
" 328	Philip H Folger,		244		57.58
" "	do;		249		160
" "	do;		247		10
" "	do;		229		12
	Balance				112.114.28.
					115.751.62.
11 303	Ty F Macy,		684	11.—	
" "	do;		687	40.—	
" 329	do;		689	28.25	
" "	do;		702	8.80	
" 328	Philip H Folger,		166	6.	
" "	do;		184	24.10	
" "	do;		196	21.33	
" "	do;		205	44.29	
" "	do;		214	5.	
" "	do;		215	10.	
" "	do;		212	10.	
" "	do;		213	20.	
" "	do;		217	7.75	
" "	do;		223	5.	
" "	do;		239	10.	
" 326	Newell Shurtevant,		E B	8.	
" "	do;		ZC	14.97	
" "	do;		WT	14.	
" "	do;		JSO.	20.	
" "	do;		SB	13.	
" "	do;		HGO&S	90.	
" "	do;		EC	26.	
" "	do;		CB	10.50	
" "	do;		JT	6.42	
" 11	Jonathan Swain,		S	164.04	
" "	do;		DT	53.87	
" "	do;		MBF	7.	
" "	do		F. F. J	9.30	
" 283	Timothy Hussey,		JM	26.94	
" "	do;		E. M T	178.84	
" 53	Obed Marshall,		JC	5.	
" "	do;		F. S	5.	
" 293	Thurce Gardner,		1153	154.23	
" "	do;		1167	40.50	
" "	do;		1168	38.	
" "	~~do;~~		~~1167~~	~~40.50~~	
" "	~~do;~~		~~1168~~	~~38.~~	
" "	do;		1177	23.13	
" "	do;		1165	52.29	
" "	do;		1158	218.95	
" 302	Charles B Swain,		84	15.01	
" "	do;		86	9.14	
" "	do;		93	14.50	
" 308	Tristram Hussey & Son;		JA	82.15	
" "	do;		AT	5.41	
" "	do;		JCP	45.81	
" 286	A. M. Stebbins.		CCR	100.	
" "	do		JA	18.26	
" "	do;		T	10.87	
" "	do;		JL	50.	
" 315	Gilbert Coffin.		W.B	500.	
" "	do;		RS	25.52	
" "	do;		TWS	11.85	
" "	do;		TB	6.85	
" "	do;		JB	19.11	
" "	do;		SB	100.	
" "	do;		SBT	10.40	
" "	do;		N. & N B	25.	
" 291	Benjamin Macy.		CH	32.38	
" "	do;		JA	20.	
" "	do;		SBT	32.	
				2565.76	

1162.13.04

Dr. Cash

1833					
June 6	11 250	To Amount brought over			116.213.09
		E. Williams Cash.	c W & S		3.727.
					119.940.09

116.213.09
3.727.

1833					
Jan'y		By Amount brought over			256576
	11 306	George Easton,	S B S		108.32
	" "	do;	E S		13.58
	" 281	Josiah Folger,	W S & Co.		11.63
	" "	do;	S		16.
	" "	do;	H & W		7.92
	" "	do;	F. &		5.
	" 282	F. & Macy,	S		30.
	" "	do;	J. N. A		12.
	" "	do;	B H &		10.
	" "	do;	W. N		5.
	" 330	do;	"		5.
	" "	do;	N. A		30.
	" 59	Timothy Fitzgerald,	E F		319.59
	" "	do;	D W.		201.24
	" 323	Charles G Mynick,	W S		61.80
	" "	do;	W. L		19.
	" "	do;	J S		20.16
	" 316	Hadwen & Barney,	L &		5.
	" "	do;	D B &		9.49
	" "	do;	E W. G		169.15
	" "	do;	D W		26.89
	" 311	George Mynicks,	G M &		50.
	" "	do;	B &		43.58
	" 290	Franklin Macy,	J F		7.
	" "	do;	B		20.
	" "	do;	G W &		5.
	" "	do;	H & S		79.62
	" "	do;	F &		5.49
	" 278	George B Atkins	276		47 07
	" "	do;	283		14 35
	" "	do;	284		14.86
	" 231	Seth Pinkham,	P W &		33.77
	" "	do;	H &		6.27
	" 56	Albert Gardner	S		20.
	" "	do;	"		10.
	" "	do;	A P		5.
	" 313	Benjamin Gardner 4th,	J S		60.96
	" "	do;	Z S		11.41
	" 231	Griffin Barney,	T & P		49.40
	" "	do;	Z &		1107.83
	" 107	Eben W Tallant,	& B		403.76
	" 248	Joseph James,	J &		50.
	" "	do;	J. &		40.
	" 294	Charles & Mowis,	S B		4.
	" "	do;	F &		14.60
	" 227	Dr N. Fitzgerald,	F L		10.33
	" 108	Dr J Paddock,	D S		54.11
	" 309	Sam'l B Tuck,	S		200. -
	" 280	William H Palmer	H &		10.
	" 274	Thomas Coffin	D S		69.29
	" 310	Jared Coffin,	C R		40. -
	" "	do;	S A B		11.33
	" 307	William B Coffin,	M. B		161.61
	" 147	Philander Coffin,	& J		39.42
	" 22	Tristram Barnard,	S		29.
	" 50	Mommercial Ins. Co	W &		15.
	" 284	Reuben Macy,	J E		294.41
	" 305	John B Nicholson,	G R		31.
	" 292	George Pitch,	S		10.
	" 328	Phillip H Folger,	254	398.22	7130.22
	" 329	Ex F Mann,	713		115 38
	" 281	Josiah Folger,	S		200
	" "	do;	G A B		68 89
	" "	do;	J & F		12
	" 328	B H Folger,	253		5250
	" 300	Crompton Barnard,	S &		10
	" 323	Charles G Mynick,	R G		16
	" "	do;	G G		4050
	" 271	Isaiah Folger,	H & B		1014 64
	" 312	Daniel Jones.	S		20.
		Balance			111.259 96
					119.940 09

119.940 09

1833						
Jan'y 12	To	Balance brought over			111.259	96
" 125		Benj'n Whipply Jun'r,	dep		50	
" 300		Cromwell Barnard,	dep		500	
" 326		Newell Sturtevant,	dep		395	03
" 286		A W Stebbins,	dep		60	21
" "		Do,	dft		198	90
" 289		Profit & Loss,	disct.	1.10	110	
" 319		Daniel Bunker,	dep		185	85
" 220		Phoenix Ins. Comp'y,	dep.		397	33
" 274		Thomas Coffin,	dep		106	88
" 278		George B Elkins,	dep		413	10
" 115		Mitchell & Barnard,	dep		100	72
					113.669	08
14		Balance			111.700	71
" 250		C. Williams Cash't,	coll. R & S		202	
" 332		Simon Parkhurst,	dep		100	13
" 136		Sam'l B Swain,	dep		332	54
" 333		Jonathan Peddock,	dep 5 p%		217	
" 326		Newell Sturtevant,	dep		518	15
" 315		Gilbert Coffin,	dep		3040	24
" 25		Jonas Garfield,	dep		156	89
" 317		Graham & Barney,	dep		164	87
" 278		George B Elkins,	dep		254	47
" 302		Charles B Swain,	dep		131	12
" 271		Isaiah Folger,	dep		27	50
					116.845	62
15		Balance			110.691	68
" 286		A. W. Stebbins,	dep		100	69
" "		Do,	dft		100	68
" 289		Profit & Loss,	dis.	1.32		
" 321		Henry Bunker,	dep		171	
" 296		William Barney,	"		351	19
" 289		Profit & Loss,	exch'g.	88		
" 127		J. S Reed,	dep		20	
" 326		Newell Sturtevant,	" C D		146	
" "		Do,	" R P S		275	
" "		Do,	" Z W		235	11
" 289		Profit & Loss	disc't.	7.72		
" "		Do,	"	1.05	10	97
					112.102	32

1833

Jan'y 12	289
"	248
"	"
"	248
"	"
"	328
"	"
"	"
"	308
"	"
"	290
"	"
"	141
"	"
"	326
"	"
"	286
"	315
"	305
"	331
"	317
"	227
"	329
"	323
"	300
14	318
"	329
"	"
"	306
"	"
"	328
"	"
"	248
"	"
"	"
"	316
"	"
"	"
"	"
"	315
"	300
"	312
"	278
"	283
"	319
"	274
"	292
"	290
"	"
"	227
15	258
"	314
"	250
"	328
"	"
"	"
"	"
"	315
"	"
"	286
"	"
"	291
"	308
"	307
"	220
"	127
"	293
"	326
"	305
"	300

Contra Cr. 146.

1833						
111.259 96	Jany 1	289	By	Profit & Loss,	G. Barney Acc	14 75
50	"	248		Joseph James,	Dr	30
500.	"	"		Dr,	Dr	5 75
39503	"	278		George B Eakins,	289	33 41
6021	"	"		Dr,	290	135 03
19890	"	328		Philip H Folger,	260	43 96
1.10 110	"	"		Dr,	256	185 89
18585	"	"		Dr,	237	62 04
39733	"	308		Tristram Hussey Exr.	A S & C	106 75
10688	"	"		Dr,	S	24 50
41310	"	290		Franklin Macy.	A W S	6 21
10072	"	"		Dr,	S	10
	"	171		A. F. Bunker,	155	5
	"	"		Dr,	115	10
	"	326		Newell Sturtevant,	B B	2 10
	"	"		Dr,	W C S	389 54
	"	286		A W. Stubbins,	C C	50
	"	315		Gilbert Coffin,	G S	66 91
	"	305		John B Nicholson,	S S	12.
	"	331		Griffin Barney,	P J & Co,	171 69
	"	317		Gorham & Barney,	H C S	19 47
	"	227		Ex N. Fitzgerald	A F	8 82
	"	329		Ex P. Macy,	715	104 01
	"	323		Charles G. Mypick.	I F	43
	"	300		Cromwell Barnard,	P J & Co.	219 64
				Balance		111700 71
113.669 08						113.669 08
111.700 71	14	318		Franklin Swain,	S	200
202.	"	329		Ex P. Macy,	709	40 24
10013	"	"		Dr,	716	19 41
33254	"	306		George Easton,	Ex W C	9 43
217	"	"		Dr,	D W	5
51815	"	328		Philip H Folger,	263	35
304024	"	"		Dr,	266	8
15689	"	248		Joseph James,	J H	9 50
16487	"	"		Dr,	E J	300
25447	"	"		Dr,	E W	5
13112	"	316		Hadwen & Barney,	G C	3000
2750	"	"		Dr,	F H	18
	"	"		Dr,	W W	17
	"	"		Dr,	A C	9
	"	315		Gilbert Coffin,	J P	217 42
	"	300		Cromwell Barnard,	P	2000
	"	312		Daniel Jones,	J W	4 88
	"	278		George B Elkins	279	6 42
	"	283		Timothy Hussey,	J S	95 40
	"	319		Daniel Bunker	G & B	13 87
	"	274		Thomas Coffin,	J S & B	35 82
	"	292		George Fitch,	S	20
	"	290		Franklin Macy,	B & P	7 50
	"	"		Dr,	J C	14 89
	"	227		Ex N. Fitzgerald,	G B S	29 16
				Balance		110691 68
116.845 62						116 845 62
110.691 68	15	258		Dividend	P J	90
10069	"	314		Barker Bunnell,	F Bunnell	5
10068	"	250		E. Williams Cash, remitted L. B P & a		11.225 97
	"	328		Philip H Folger,	275	61 19
1.32 171	"	"		Dr,	269	43 14
35119	"	"		Dr,	264	7 18 69
	"	"		Dr,	276	15 77
88 20	"	"		Dr,	270	20 25
146	"	315		Gilbert Coffin,	J P	26
275	"	"		Dr,	C A B	36 85
23511	"	"		Dr,	G L G	100
	"	286		A. W. Stubbins,	J A C	154
	"	"		Dr,	N S	193 50
7.72 1097	"	291		Barzillai Macy,	C B M	7
1.05	"	308		Tristram Hussey Exr,	W W	20 62
	"	307		William B Coffin,	S	50
	"	220		Phoenix Ins. Co.	A B	32
	"	124		J. L. Rud,	5	10
	"	293		Prince Gardner,	1178	43 65
	"	326		Newell Sturtevant.	S	1200.
	"	305		J B Nicholson.	F B	36
	"	300		Cromwell Barnard.	J C	24.
				Balance		107988 66
112.102 32				Error in balance $10.000- see p 158		112102 32

Dr. Cash

1852							
Jany 16	To	Balance Brot. over				107 98866	
" 128		U. S Bank, Boston	C			1.914 27	
" "		Do,				4202 05	
" 121		S & O Macy,	dep			176	
" 231		Orpin Barney,	dep			368	
" 313		Benjamin Cleveland 4th,	dep			63299	
" 289		Profit & Loss,	dis		1.—	1.	
" 330		F. C Macy,	dep			110 44	
" 125		Benjn. Whipply Jr,	Inst			2 50	
" 284		Reuben Macy,	coll.			240	
" 53		Obed Monthatt,	dep			405	
" 300		Cromwell Barnard,	dep			50206	
" 283		Timothy Hussey,	dep			175.	
						116 71497	
17		Balance				109.543 48	
" 59		Timothy Fitzgerald,	Inst to date			333	
" 327		Ty N. Fitzgerald,	dep			12922	
" 59		Timothy Fitzgerald,	dep.			91.	
" 310		Jared Coffin,	dep			31329	
" 326		Newell Sturtevant,	dep.			22	
" 274		Thomas Coffin,	int.			14731	
" 289		Profit & Loss,	dis^t.		2.14		
" "		Do,	Exp.		50	264	
" 250		C Williams Cash,	C W. M			200.	
						110.452 27	
18		Balance				109.7 78 11	
" 293		Prince Gardner,	dep			350	
" 289		Profit & Loss,	dis		1.20		
" "		Do,	ch.		8.09	929	
" 235		Barzillai Swain,	Inst			3640	
" 302		Charles B Swain,	dep			160	
" 317		Gorham & Barney,	dep			23125	
" 332		Simon Parkhurst,	dep			100	
141		Alfred Swain,	dep			100	
						110.765 05	
19		Balance				110.352 63	
" 330		F. C Macy,	dep			72.	
" 107		C. W Fallass,	dft		96.56		
" "		Do,	"		165.56		
" "		Do,	"		294.19	556 31	
" 220		Phoenix Ins. Company,	dep			850 46	
" 326		Newell Sturtevant,	dep			7252	
" 135		Charles Bunker,	dep			100	
" 284		Reuben Macy,	dep			16295	
" 217		Cynthia Prescott	dep			81	
" 283		Timothy Hussey,	dep			36017	
						112.608 04	
21		Balance				110.560 22	
" 122		Obed Macy	dep			68180	
" 286		A W. Stebbins,	dep			11048	
" 153		Henry Clapp,	dep			582 47	
" 31		J B Cleveland Cash^r,	Coll.			100.	
" 250		C Williams. Cash^r,	C. & S			1000	
" 317		Gorham & Barney,	dep			68282	
" 227		Ty N Fitzgerald,	dep			11036	
" 25		Jonas Garfield,	dep			24899	
" 312		Daniel Jones,	dep			80.	
" 274		Thomas Coffin,	dep			13189	
" 328		P H Folger,	dft & int			10797.	
						12508598	

Contra Cr. 147

1883						
Jan 1	6250	By. C Williams Cash.	dep		191427	
"	"	Do;	"		420205	
"	125	Benjamin Whippy 2d,	Inst		250	
"	289	Profit & Loss.	Inst. 13 M.		250	
"	293	Prince Gardner,	1180		40	
"	290	Franklin Macy,	C M J		5	
"	248	Joseph James,	J J.		240.	
"	329	Th. P. Macy,	718		2912	
"	294	Charles C Morris,	N B		2305	
"	220	Phoenix Ins. Compy	G B		368	
"	"	Do;	Sz o M		176.	
"	"	Do;	Sz J M		172	
		Balance			109543 48	
					110.717.97	
17	59	Timothy Fitzgerald,	Inst		333	
"	289	Profit & Loss.	Inst J. F.		333	
"	310	Jared Coffin,	C P		10	
"	321	Griffin Barney,	G J B		1447	
"	147	Philander Coffin,	S C		50	
"	312	Daniel Jones,	S		14	
"	281	Josiah Folger,	J F		5	
"	"	Do;	"		105 41	
"	59	Timothy Fitzgerald,	Fz N F		83 90	
"	227	Th N. Fitzgerald,	T F		91.	
"	209	Joshua Coffin,	W. W. M		261 28	
"	328	Philip H. Folger	225		32 44	
		Balance			109778 11	
					110,452 27	
18	307	William B Coffin,	dis't.	5.25		
"	291	Barzillai Macy,	"	2.84	209	
"	235	Barzillai Swain,	Inst		3640	
"	289	Profit & Loss,	" 135		3640	
"	283	Timothy Hussey,	S.		1798	
"	315	Gilbert Coffin,	F. C		13	
"	316	Hadwen & Barney,	F. M		1113	
"	329	Th P Macy,	728		9382	
"	"	Do;	729		5	
"	323	Charles G Mycicks,	J F		1150	
"	300	Cromwell Barnard,	J M		1128	
"	220	Phoenix Ins. Compy.	O S		32	
"	"	Do;	A C		2413	
"	"	Do;	F C		24	
"	"	Do;	F C		16	
"	"	Do;	F B		8	
"	328	Philip H. Folger,	278		6369	
					110352 63	
					110765 05	
19	114	Rowland H Hussey.	C		850	
"	274	Thomas Coffin,	A F		200	
"	315	Gilbert Coffin,	J G		45	
"	"	Do;	J C		167 47	
"	283	Timothy Hussey.	F B		120	
"	281	Josiah Folger	S		5	
"	328	Philip H. Folger,	W M		1333	
"	"	Do;	268		100	
"	329	Th P. Macy,	730		534	
"	"	Do;	731		942	
"	"	Do;	733		41293	
"	316	Hadwen & Barney.	G N C		5	
"	"	Do.	O A		60.	
"	220	Phoenix Ins. Compy.	T H		3617	
"	171	F. A. Bunker,	255		7.	
		Balance			110,560 22	
					112.608 04	
21	31	J. B Congdon,	remitted L P	81	1.062 62	
"	122	Obed Macy,	note		430.	
"	220	Phoenix Ins. Compy.	S P		64	
"	307	William B Coffin,	H C		12 15.	
"	220	Phoenix Ins. Compy.	S W		1343	
"	"	Do;	W. M P		5333	
"	"	Do;	G M G		16	
"	"	Do;	W. B		16	
"	171	J & C Macy,	S P		252	
"	332	Simon Parkhurst,	S.		100	
"	271	Isaiah Folger	S G		57 33	
"	136	Sam'l B Gibbs,	C M		13 29	
"	266	Edward Chase	S P		725	
					1847.92	

Dr. Cash

1833						
Jany 21		To Amount brought over				125.085 98
"	329	Fx P Macy,	dft			244875
"	289	Profit & Loss,	disct. P.M.	2.03		
"	"	do	" P.M.	51.25	25425	
"	305	J B. Nicholson,	dep		100	
						12788898
22		Balance,				123.906 25
"	121	Sx O Macy,	dep		2530	
"	164	Thomas Smith 2d,	dep		8062	
"	289	Profit & Loss,	dis. Gx	6.30		
"	103	Matthew Mitchell,	dep		18008	
"	231	Seth Pinkham,	dep		50	
"	289	Profit & Loss,	dis. Ch.	142.07		
"	300	Cromwell Barnard,	dep		33014	
"	2021	Charles B Swain,	dep		13667	
"	271	Isaiah Folger,	dep		100	
"	164	Thomas Smith 2d,	dft.		15177	
"	289	Profit & Loss,	disct.	3.18	15155	
"	307	Williams B Coffin,	dep.		500.	
						12561238
23		Balance				124.431 47
"	289	Profit & Loss,	dis. Fx	2.84		
"	290	Franklin Macy,	dep		244182	
"	"	do	note		22473	
"	"	do	dft		24175 0	
"	289	Profit & Loss,	dis Cinch2.	82.50		
"	40	Reuben Coffin,	bnt to 2.		10.	
"	136	Saml B Swain,	dep		9986	
"	317	Gorham & Barney,	dep		10952	
"	286	A. W. Stubbins	dep		100	
"	319	Daniel Bunker,	dft		96950	
"	289	Profit & Loss,	disct.	30.50		
"	"	do	dis Exc.	10.24		
"	334	Charles Bunker,	n.		11872	
"	289	Profit & Loss,	dis	96	12704	
"	316	Hadwen & Barney,	dft		63679	
"	"	do	dep		31283	
"	289	Profit & Loss,	dis ch		315	
						132.002 95

1833

Jany 21	315
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"	319
"	127
22	53
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"	308
"	130
"	274
"	293
"	19
"	10
"	306
"	314
"	14
"	283
"	275
"	313
"	196
"	217
"	308
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"	136
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23	275
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"	220
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"	316
"	"
"	328
"	286
"	294
"	25
"	53
"	56
"	281
"	302
"	171
"	307
"	316

Contd Ct. 148.

1832						
Jan 21	To	Amount brought over			1847	92
"	315	Gilbert Coffin.	W B M		34	70
"	"	Do;	J G		8	81
"	"	Do;	F P		27	50
"	286	A. W. Stebbins.	D		100	
"	"	Do;	R & R		50	
"	"	Do;	G F W		30	
"	329	Tr P Macy.	734		682	82
"	"	Do;	732		10	33
"	"	Do;	737		17	13
"	291	Barzillai Macy,	D P		50	
"	315	Hadwen & Barney.	N B		19	12
"	281	Josiah Folger.	S		5	
"	283	Timothy Hussey,	Q S		6	23
"	278	George B Ecklins.	288		10	56
"	290	Franklin Macy,	R G P		8	63
"	313	Benjamin Gardner 4th.	D		29	79
"	50	Commercial Ins. Compy.	H C		28	32
"	314	Gorham & Barney,	B.		1000	
"	319	Daniel Franklin.	H C		587	
"	127	J S Reed,	6		10	
		Balance			123906	25
					127888	98
	22 53	Obed Marshall,	dist	3.15		
	" 13	Paul Macy,	"	3.15		
	" 308	Tristram Hussey & Son,	"	63.		
	" 130	Robert Hussey,	"	8.40		
	" 274	Thomas Coffin,	"	21.		
	" 293	Prince Gardner,	"	10.50		
	" 19	Hezekiah Barnard,	"	12.60		
	" 10	Sam[t] C Harris.	"	1.37		
	" 306	George Easton	"	6.30		
	" 314	Barker Burnell	"	6.30		
	" 14	Nath[l] Rand,	"	6.30	142	07
	" 283	Timothy Hussey,	23		14	
	" 275	Elihu Marshall,	J M		1175	
	" 313	Benjamin Gardner 4th	C B S		13	42
	" 196	Samuel Waldron,	C S W		1186	
	" 217	Cynthia Prescott,	Lath		30	
	" 308	Tristram Hussey & Son,	S & O M		25	30
	" 314	Barker Burnell,	C B S bill		8	50
	" 136	Samuel B Swain,	S B		24	51
	" 283	Timothy Hussey,	T S		80	62
	" 315	Gilbert Coffin.	W B C		500	
	" 291	Barzillai Macy,	S G		28	80
	" 220	Phoenix Ins. Compy.	M M		180	08
	" "	Do;	C B		104	
		Balance			124431	47
					125612	38
	23 275	Elihu Marshall,	dist.	3.15	3	15
	" 289	Profit & Loss,	Instn. N C		10	
	" 40	Reuben Coffin	Inst		10	
	" 291	Barzillai Macy,	284		15.	
	" 329	Tr P Macy.	727		63	
	" "	Do;	721		10	
	" "	Do;	705		5	
	" 220	Phoenix Ins. Compy	N J		24.	
	" "	Do;	H C P		8.	
	" 316	Hadwen & Barney,	W. H & B		40.	
	" "	Do;	976		6	
	" 328	Philip H Folger,	281		192	44
	" 286	A W Stebbins	W. H & B		75	
	" 294	Chr. C Mavis.	S		385	
	" 25	Jonas Garfield.	M		60.	
	" 53	Obed Marshall,	G M B		5	56
	" 56	Albert Gardner,	J H		18.	
	" 281	Josiah Folger,	C B M		1675	
	" 302	Charles B Swain.	97		20.	
	" 171	F. H. Bunker.	551		10	
	" 304	William B Coffin.	S		70	
	" 316	Hadwen & Barney,	N B		4	50
		Balance			130951	53
					132002	93

Dr. Cash

1833						
Jany 24	To Balance brot over				130.951.33	
" 250	E. Williams Cash,	c. A Perkins			277.44	
" 227	F. & F. Fitzgerald,	dep			258.75	
" 59	Timothy Fitzgerald,	dep			26.47	
" 31	J. B. Longden Cash,	dep			1986.45	
" 336	Charles C. Morris, Guardian,	5 pr Cr.			64.50	
" 125	Benjamin Whippy 2d,	dep			80.	
" 290	Franklin Macy,	dft			1353.80	
" 289	Profit & Loss,	dis & int.		46.20		
" 38	Timothy G. Clapp,	dep			332.10	
" 307	William W. Morris,	dep			2.25	
" 289	Profit & Loss,	ex		.25	46.45	
" 250	E. Williams Cash,	c. N.W.W.			100.	
" 322	Henry Bunker,	bill			59.33	
					135.999.32	
25	Balance				133.145.18	
" 317	Gerhard & Barney,	dep			170.70	
" 289	Profit & Loss,	dis N.B.		10.50	16.50	
" 302	Chs. B. Swain,	dep			125.35	
" 326	Nicoll Stenbvant,	dep			77.	
" 250	E. Williams Cash,	c J.A.			3262.91	
" 283	Timothy Hussey,	dep			44.73	

130.836.37

Contra

Cr. 1149.

130.95133	1899 Jan'y 24	289	By	Profit & Loss.	f°	A Watkins bill	277 44
27744	" "			A°;		H Bunker	59 33
25875	"	328		R H Folger,		285	40 85
26417	" "			A°;		287	217 10
198645	" "			A°;		288	176 10
6450	"	220		Phoenix Ins. Comp'y.		B.W. f°	80
80	"	316		Hadwen & Barney,		W. 54	11 92
135380	"	315		Gilbert Coffin,		R 6	40
46.20	"	227		T & T Fitzgerald,		T F	264 17
33210	"	59		Timothy Fitzgerald,		T & T F	218 59
225	"	322		Henry Bunker,		B	59 33
.25 4645	"	308		Tristram Hussey & Son,		T B	18 93
100.	"	302		Charles B Gelain,		98	500
5933	"	289		Profit & Loss.		Pentw	1.
	"	293		Rund Gardner,		1183	130
	"	294		Charles L Morris.		B & M	297 10
	"	209		Joshua Coffin,		W.W.M.	200
	"	307		William B Coffin.		E S	113 28
	"	141		Alfred Juran		J S	139.
	"	44		Edw M Coffin		B	10
				Balance			133,145 18
135.99932							135 99 932
133.14518	25	281		Josiah Folger,		B B	56.46
17070	"	"		A°;		G & R	98.50
10.50 1050	"	341		A°;		C.M. & C°	80.50
12535	"	220		Phoenix Ins. C°.		J.T	400.-
77	"	"		A°;		H C	64.
3206291	"	"		A°;		C & C	64
4473	"	"		A°;		A C	176-
	"	"		A°;		M C	227.13
	"	308		Tristram Hussey & Son,		C & H S	108.30
	"	"		A°;		L G	181.05
	"	"		A°;		J C	82.20
	"	"		A°;		J C	82.20
	"	"		A°;		A C	15.51
	"	300		Cromwell Barnard,		L & H	14.62
	"	"		A°;		C & H S	273.86
	"	"		A°;		B B	233.26
	"	"		A°;		J M	17.45
	"	328		Philip H Folger,		222	5.75
	"	"		A°;		257	49.50
	"	"		A°;		245	9.75
	"	"		A°;		252	7.50
	"	"		A°;		255	12.55
	"	"		A°;		243	5.
	"	"		A°;		251	200.
	"	338		A°;		248	22.50
	"	"		A°;		274	20.62
	"	"		A°;		272	84.50
	"	"		A°;		262	6.50
	"	"		A°;		261	233.57
	"	329		T & P Macy,		712	34.26
	"	"		A°;		704	87.21
	"	"		A°;		714	19.41
	"	"		A°;		724	30.11
	"	"		A°		723	14.56
	"	"		A°;		726	165.
	"	"		A°;		711	105.02
	"	"		A°;		725	46.36
	"	"		A°;		735	10.
	"	"		A°;		739	8.53
	"	316		Hadwen & Barney,		B B	110.
	"	"		A°;		J H B	10.83
	"	"		A°;		R C	60.06
	"	"		A°;		2264	15.50
	"	"		A°;		J S	12.
	"	"		A°;		C B	11.
	"	"		A°;		S	12.
	"	"		A°;		N B	5.75
	"	"		A°;		"	5.50
	"	"		A°;		"	51.33
	"	"		A°;		"	19.50
	"	271		Isaiah Folger,		L G	2414.57
	"	"		A°;		C	1031.30
	"	"		A°;		M C	891.69
	"	"		A°;		C J	50.79
	"	"		A°;		2948	238.55 8297 11

136.83637

150. Dr. Cash

1833 Jany 25	To Amount brought over		136.836 37

26		Balance		119.986 57
" 186		Zacchus Hussey,	dep	75
" 326		Newell Stinchcomb,	"	325
" 147		Philander Coffin,	"	10 87 17
" 317		Gorham & Barney,	"	263 48
" 284		Reuben Macy,	"	48 37
" 11		Jonathan Gardner	dft	24 92
" 250		E. Williams, Cash,	c P & F	27 31
				122.492 12
				136.836 37

1833
Jany 25
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26 307
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Contra Cr. 150

136.836.37

1833					
Jan 25	By Amount brought over				8297.11
" 290	Franklin Macy,	FM	97.80		
" "	Ad;	JT	2400.		
" 213	Benjamin Gardner 4th,	WR	7.73		
" "	Ad;	BG	5.		
" "	Ad;	T & G	24.		
" "	Ad;	JT	12.82		
" 305	John B. Nicholson	JP	20.		
" "	Ad;	T & T	5.		
" 315	Gilbert Coffin,	G & W	73.		
" "	Ad;	E & S	9.		
" "	Ad;	CW	145.20		
" "	Ad;	M & M & Co	138.50		
" "	Ad;	CW	1629.37		
" 302	Charles B Swain,	96	6.51		
" "	Ad°	92	4.41		
" "	Ad;	95	7.65		
" 171	F. F. Bunker,	115	12.		
" "	Ad°,	155	11.		
" 209	Joshua Coffin.	G & G	36.19		
" "	Ad°	JW	539.72		
" 326	Newell Huntress	NH	13.		
" "	Ad;	OG	22.20		
" 331	Griffin Barney,	CG	24.		
" "	Ad;	LG	14.50		
" 266	Edward Chase	G & G	30.		
" 294	Charles C Mortis	E W G	29.62		
" 312	Daniel Jones.	B B	5.		
" 319	Daniel Bunker,	JC	12.27		
" 108	Lz I Paddock.	MC	13.50		
" 147	Philander Coffin.	JB	40.		
" 274	Thomas Coffin,	J W.	30.56		
" 223	Charles G Myrick,	SR	20.		
" 230	F. C Macy.	L & B	100.		
" 306	George Easton	SE	70.		
" 127	J. S Reed.	J	5.		
" 293	Prince Gardner.	1174	183.34		
" 248	Joseph James.	JJ.	54.		
" 310	Jared Coffin	L C	10.43		
" 284	Reuben Macy,	A G M & Co	213.58		
" 56	Albert Gardner,	G	105. 5		
" 53	Obed Marshall,	B B	8. 5		
" 11	Jonathan Swain,	S C	101.42		
" 25	Jonas Garfield,	S C	75.		
" 96	Barzillai Coffin,	J M.	50.	6415	42
" 289	Profit & Loss,	Printer		150	
" 283	Timothy Hussey.	J Jamy		72	93
" "	Ad°,	L C		7	
" 338	Philip H Folger	292		250	
" "	Ad°	210		5	
" 286	A W Stubbs,	53		10	
" "	Ad°,	C B S		7.	
" 290	Franklin Macy,	B D		8	97
" 341	Josiah Folger.	E & F		150	
" 311	George Myrick,	G M		5	
" 293	Prince Gardner.	1179		413	
" 108	Lz I Paddock.	J W		100	
" 315	Gilbert Coffin	G B S		525	
" 312	Daniel Jones.	S		20	
" 220	Phoenix Ins. Company.	T P		24	
" 300	Cromwell Barnard	J W.		187	
" 164	Thomas Smith 2.	W W		23	99
" 329	Iz Pillary,	J S		13	25
" 147	Philander Coffin,	P C		720	
" 296	William Barney.	G B S		11	10.
" 308	Timothy Hussey 2nd	J C		65	75
" "	Ad°,	G B		36	53
	Balance			119.98	657
				136.836	37
26 307	William B Coffin,	dis't		10	50
" 38	Timothy G Clapp.	T G C		20	
" 312	Daniel Jonas.	S		30	
" 284	Reuben Macy.	D. G		25	
" 293	Prince Gardner,	1185		10	
" 147	Philander Coffin,	G & B		263	78
" 289	Profit & Loss.	Postage		10.	
" 315	Gilbert Coffin.	C C		168	99
				538	27

136.836.37
119.986.57
75
325
1087.17
263.78
482.37
244.92
27.31
122.492.12

Dr Cash

1833						
Jany.		To. Amount brought over				122.492.12
26	108	Dr I Paddock,	dep			523.16
"	289	Profit & Loss,	dist.	5.8		
"	304	Freegmont Society,	dep			28.02
"	289	Profit & Loss,	dis. ch°	10.50		15.58
"	306	George Easton,	Coll.			2500-
"	"	do;	dep			79.89
						125.638.77
28		Balance				119.381.08
"	286	N.W. Stebbins,	dep			210
"	14	Nath.l Rand,	dep			230
"	317	Gotham & Barney,	dep			145
"	289	Profit & Loss,	dis. C.&B.	5.25		
"	345	Frederic B. Chase,	dep			1100
"	289	Profit & Loss,	Protest W. St.C°	1.-		
"	"	do;	Int. W.Cy.	1.90		8.15
"						

121.074.23

1833		
Jany	26	317
"		220
"		308
"		"
"		290
"		"
"		336
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"		283
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"		306
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	28	289
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"		284
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"		323
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"		312
"		302
"		209
"		248
"		217
"		271
"		127
"		147
"		56
"		38

Contra Cr. 151.

1833					
Jany		By Amount brought over			53827
	26 317	Gorham & Bonny,	B		500.
	" 220	Phoenix Ins. Company,	R T		32
	" 308	Tristram Hussey Son,	D H		67 13
	" "	do;	P. C		600
	" 290	Franklin Macy,	S		200
	" "	do;	J H P		1200
	" 338	Philip H Folger,	J. H		500
	" "	do;	286		8 15
	" 283	Timothy Hussey,	G & J P		5 50
	" "	do;	Postage		5
	" "	do;	G		21 75
	" 206	George Easton,	S		2500.
	" 338	P. H. Folger,	289		49 89
	" "	do;	149		30.
		Balance			119 381 08
					125 638 77
	28 289	Profit & Loss,	Street watch		5.
	" 220	Phoenix Ins. Compy,	P H S C	87.25	
	" "	do;	T C.	16.	
	" "	do;	S C	168.	
	" 338	Philip H Folger,	258	87.56	
	" "	do;	266	139.85	
	" "	do;	271	41.46	
	" "	do;	267	104.	
	" "	do;	279	207. 4	
	" "	do;	259	9. 66	
	" "	do;	230	13. 25	
	" "	do;	277	18. 83	
	" 286	A. W. Stetson.	D W	13.	
	" "	do;	C C	6.50	
	" 319	Daniel Bunker	P B	60.	
	" "	do;	W C	8.50	
	" 290	Franklin Macy,	W S	6.	
	" "	do;	H C	11.83	
	" "	do;	F W F	7.55	
	" 340	do;	O B C	5.25	
	" "	do;	G W	50.	
	" "	do;	F. F. S	35.	
	" 25	Jonas Garfield	D W.	47.89	
	" "	do;	H C	28.80	
	" 278	George B Elkins.	282	37.82	
	" "	do;	287	112.92	
	" 291	Barzillai Macy,	D S	7.50	
	" 293	Prince Gardner,	1182	10.10	
	" "	do;	1181	72. 7	
	" 227	Ty N. Fitzgerald,	D W	44 45	
	" "	do;	H C	12.50	
	" 342	Gilbert Coffin,	A M	30.	
	" "	do;	F W F	259 44	
	" "	do;	G W	19. -	
	" "	do;	J R	20.	
	" 329	Ty F Macy,	719	72.45	
	" "	do;	722	16. 5	
	" "	do;	736	30. 2	
	" 300	Cromwell Barnard,	H C	26. 59	
	" "	do;	J N B	37.76	
	" "	do;	J B B	40.14	
	" "	do;	D W	14.62	
	" "	do;	W H C	10.62	
	" 326	Newell Shurtevant,	R O S.	275.	
	" "	do;	J C	15.	
	" "	do;	S	10.	
	" 284	Reuben Macy	J C	221.64	
	" "	do;	W R C	12.14	
	" 323	Charles G Mypatt,	M & C,	14.90	
	" "	do;	W S	67.98	
	" 312	Daniel Jones.	P T	22.85	
	" 302	Charles Sylvain,	91	63.	
	" 209	Joshua Coffin,	R E	201.	
	" 248	Joseph James.	M F	5.10	
	" 217	Cynthia Prescott.	H C	22.	
	" 271	Isaiah Folger,	G & G	111.77	
	" 127	John S Reed,	4	10.	
	" 147	Philander Coffin,	R S	50.37	
	" 56	Albert Gardner,	G	17.25	
	" 38	Timothy G. Clapp.	B	107.59	32 74 92
					32 79 92

Dr. Cash

1833						
Jany. 28		To Amount brought over			121.074 23	
					121.074 23	
29		Balance			115.722 18	
"	293	Prince Gardner,	dep 3 mts.		1.009 96	
"	"	Do.	dft		977.	
"	339	Profit & Loss,	dis. Exchg	23		
"	338	Philip H. Folger,	dft.		3878	
"	339	Profit & Loss,	discot.	122		
"	248	Joseph James,	note		692.65	
"	339	Profit & Loss,	discot.	7.35	152 35	
"	332	Simon Parkhurst,	dep		100	
"	348	George G. Chase,	Instl 5 p.c. dep		1700	
"	25	Jotham Garfield,	dep		265 42	
"	31	J. B. Langdon Cash.	c. bills		2370	
"	274	Thomas Coffin,	dep		140 36	
					124.661 62	
30		Balance			122.472 73	
"	227	T. K. Fitzgerald,	dep		65 07	
"	293	Prince Gardner,	dep		61 07	
"	11	Jonathan Swain,	dep mt.		29370	
"	339	Profit & Loss,	discot.	6.30		
"	"	Do,	"	2.30		
"	217	Cynthia Prescott.	dep		100	
"	141	Alfred Swain,	dep ot.		465 64	
"	339	Profit & Loss,	discot.	9.36	17 96	
"	88	E. H. Barker,	dep		110	
					123.587 07	
		Balance			122. 103 29	
31	11	Jonathan Swain,	dep		250	
"	274	Thomas Coffin,	divd		30	
"	53	Obed Marshall,	divd.		6	
"	331	Griffin Bunny,	dep		110	
"	88	Edward H Baker,	dep		143	
					122.642 29	
Feby 1		Balance			108. 687 73	
"	279	Jonathan Swain 2.	dep		2500	
"	108	L & S Packstack,	dep		24286	
"	316	Headwin & Bunny,	dft		93055	
"	"	Do,	"		67258	
"	"	Do,	mt.		43811	
"	339	Profit & Loss,	discot.	21.76		
"	291	Benjamin Macy,	mt		600	
"	339	Profit & Loss	dis. Bill	12.76	3452	
"	278	George B. Elkins,	dep		13425	
					114.240 60	

Jany. 28	316	
"	332	
"	107	
"	52	
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30	274	
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31	250	
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"	107	
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"	302	
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"	141	
"	335	
"	343	
Feby 1	326	
"	338	
"	291	
"	316	
"	342	
"	308	

Contra Cr. 152

1833							
Jan'y		By Amount brought over				3279	92
28	316	Hadwen & Barney,	N. F	5.			
"	332	F. C. Macy,	J F	10.			
"	107	E. M. Tallant,	N	64.83			
"	53	Obed Marshall,	P M	23.61			
"	341	Josiah Folger,	S S	8.			
"	274	Thomas Coffin,	W K	63		174	44
"	311	George Mynick,	R W			35	
"	31	J. B. Congdon,	Int on N.P. Co note			5	39
"	341	Josiah Folger,	W. F			5	
"	310	Jared Coffin,	J B			234	
"	342	Gilbert Coffin,	F			10	
"	88	Edward H. Barker,	C			20	
"	329	T & F Macy,	740			312	99
"	56	Albert Gardner,	S			10	
"	316	Hadwen & Barney,	R B			5	
"	"	do,	W B			6	
"	"	do,	R B			6	
"	"	do,	M B			6	
"	"	do,	J B			6	
"	"	do,	G B			6	
"	"	do,	F C			1.000	
"	347	Prince Gardner	1186			10	
"	"	do,	1187			141	20
"	212	Daniel Jones	M & C.			69	11
"	"	do,	S			10.	
		Balance				115	722 18
						121	074 23
29	121	T & O Macy,	Short chg. on stock				10
"	289	Profit & Loss,	M & Swain bill			2	70
"	107	E. M. Tallant,	Note			62	98
"	331	Griffin Barney,	B G B			11	40
"	347	Prince Gardner,	1188			185	151
"	340	Franklin Macy,	W C			9	
"	"	do,	C F			44	20
"	248	Joseph James,	J J.			150	
"	114	Rowland Hussey,	J S			25	
"	286	A. M. Stabbins,	M R			14	
"	53	Obed Marshall,	G B T			15	
		Balance				122.472	73
						124.661	62
30	274	Thomas Coffin,	C F			40	
"	347	Prince Gardner,	1189			735	06
"	248	Joseph James,	J J			494	40
"	308	Tristram Hussey & Son,	E H B			110	
"	338	Philip H. Folger,	296			100	
"	340	Franklin Macy,	F M S			4	32
		Balance				122	103 29
						123.587	07
31	250	E. Williams, Cash,	remitted L B p 81			12.603	34
"	258	Dividend	F Coffin	30.			
"	"	do,	C M	6.		36.	
"	107	E. M. Tallant	P & B G			25	07
"	53	Obed Marshall,	G G			15	20
"	302	Charles B. Swain,	100			200	
"	50	Commercial Ins. Co,	G B			510.	
"	11	Jonathan Swain,	S F			249	95
"	141	Alfred Swain,	L			250	
"	335	Obed Macy,	D B			50	
"	343	Timothy Hussey,	J B			15.	
		Balance				108.687	73
						122.642	29
Feby	1	326	Newell Sturtevant,	B L			77 89
"	338	Philip H. Folger,	290			8	
"	291	Barzillai Macy,	B H			34	135
"	316	Hadwen & Barney	R B			20	50
"	342	Gilbert Coffin,	G C			5	
"	308	Tristram Hussey & Son,	J H			89	47
		Balance				111	668 9
						114.240	60

153 Dr. Cash

1833						
Feby 2	To	Balance			111.668	89
" 59		Sam[l] Fitzgerald,	dep[t]		35	
" 164		Thomas Smith,	dep[t]		50	
" 62		D. W & B Thaxter	Coll. N.Y.B.6		1.500	
" 317		Gorham & Barney,	dep[t]		90	
" 308		Tristram Hussey & Son,	"		2000	
		Error in being forwarded but[n] from page 146. Jany 15 $10.000 Corrected in page 158				
					115.343	89
4		Balance			113.777	91
" 330		Frederic C. Macy,	dep[t]		72981	
" 335		Obed Macy,	dep[t]		38581	
" 220		Phoenix Insurance Co.	dep[t]		17675	
" 119		Sam[l] R Bartlett,	dep[t]		50	
" 317		Gorham & Barney,	dep[t]		51556	
" 344		Prince Gardner,	dep[t]		15233	
" 332		Simon Parkhurst,	dep[t]		100	
" 339		Profit & Loss,	dis ch.	26.25	2625	
" 227		Sam[l] N. Fitzgerald,	dep[t]		5567	
" 326		Newell Glenlervant,	dep[t]		9819	
" 143		Valinda[h] Perry,	Inst to 4 Jany		750	
					116.075	78
5		Balance			114.937	81
" 63		Matthew Mynick,	dep[t] n[t]		1.26004	
" 339		Profit & Loss,	dis	25.51		
" 1211		Sy C Macy,	dep[t]		40.	
" 339		Profit & Loss,	dis. ch	9.98		
" "		Do;	dis.	30.50	6599	
" 343		Timothy Hussey,	d[o]		96950	
					117.273	34
		Balance			117.118	36
6 286		A. W. Stebbins,	dep[t]		215	
" 339		Profit & Loss,	dis J.P.	.95		
" 317		Gorham & Barney,	dep[t]		105	
" 339		Profit & Loss,	dis DJ	16.		
" 312		Daniel Jones,	note		1600	
" "		Do;	dep[t]		72542	
" 308		Tristram Hussey & Son,	d[o]		1939	
" 339		Profit & Loss,	dis	61.		
" "		Do;	dis	2.31	8026	
" 346		Hastwell & Barney,	dep[t] n[t]		51158	
" 304		William Bleasdale,	dep[t]		20113	
					122.495	75
7		Balance			121.034	-
" 351		John Macy,	dep[t] 5 p[r] C[t] int		61.	
" 38		Timothy & Clapp	dep[t]		10150	
" 227		Sam[l] N. Fitzgerald,	"		5324	
" 115		Mitchell & Barnard,	"		100.	
					121.349	74

1833							
Sept 2	316	By Hadwen & Barney,	W P L			375	
"	343	Timothy Hussey,	B W 6			50	
"	"	do,	L			20	
"	329	T & P Macy,	717			45	67
"	"	do;	747			5	
"	"	do;	745			26	
"	"	do;	746			10	
"	330	F. & Macy,	16			5	
"	347	Prince Gardner,	1192			15	
"	338	P. H. Folger,	297			16	91
"	220	Phoenix Ins. Compy,	16			152	
"	56	Albert Gardner	8			10	
"	317	Gorham & Barney,	S M			375	
"	313	Benjamin Gardner 4th,	B G			20	
"	307	William B Coffin,	8			375	
"	306	George Easton,	J M			15	40
"	335	Obed Macy,	M B			50	
		Balance				113 777	91
						115,343	89
4	312	Daniel Jones,	discr.		21.		
"	314	Barker Burnell,	"		5.25	26	25
"	53	Obed Marshall,	W 8		32.19	32	19
"	339	Profit & Loss,	Inst. 4%		7.50	7	50
"	144	Valinda Piney,	Inst			7	50
"	343	Timothy Hussey	B B			36	68
"	"	do	G 6			8	33
"	38	Timothy G Clapp,	E F			16	25
"	88	Edward H Barker,	C			49	
"	147	Philander Coffin.	J M 3			100	
"	318	Benjamin Gardner 4th,	S W			76	80
"	330	F. & Macy,	W H			70	26
"	295	William Hadwen,	6 G S			16	13
"	220	Phoenix Ins. Co,	H C S			64	
"	340	Franklin Macy.	B G			40	25
"	241	Isaiah Folger,	S W			60	66
"	284	Reuben Macy.	W			22	08
"	317	Gorham & Barney,	S 6			38	
"	300	Cromwell Barnard,	S S			100	
"	338	Philip H Folger,	298			32	20
"	"	do;	280			38	89
		Balance				114 934	81
						116,075	78
5	306	George Easton,	dist.		4.73		
"	307	William B Coffin	"		5.25	9	98
"	63	Matthew Mylrick,	8			80	
"	347	Prince Gardner,	1194			5	
"	248	Joseph James,	E J			20	
"	330	F. & Macy,	S			40	
		Balance				117.118	36
						117.273	34
6	283	Reuben Macy,	J G			67	66
"	"	do;	R 6			67	66
"	"	do;	H C S			67	66
"	"	do;	F 16			67	66
"	"	do;	R M 6			67	66
"	346	Hadwen & Barney,	N B			6	50
"	"	do;	H & B			48	
"	342	Gilbert Coffin,	W B M			100	
"	317	Gorham & Barney,	B.			400	
"	330	F. & Macy,	B H			100	
"	266	Edward Chase	G & B			5	
"	340	Franklin Macy.	S B H			200	
"	343	Timothy Hussey.	6 B S			34	50
"	220	Phoenix Insurance Company,	E G.			120	
"	338	Philip H Folger,	300			103	45
"	300	Cromwell Barnard,	S 6			6.	
"		Balance				121.034	00
						122,495	75
7	304	Fragment Society,	J M			10.	
"	340	Franklin Macy,	F G 6			21	25
"	342	Gilbert Coffin,	O M			24.	
"	88	Edward H Barker,	M & B			25	
"	164	Thomas Smith 2d.	T B			40	78
		Balance				121.228	71
						121.349	74

154. Dr Cash

1833					
Feby 8		To Balance			121.228 71
"	136	Samt. B Swain.	dep		744 35
"	317	Graham & Barney,	"		75 81
"	311	George Myrick,	dep		52 85
"	300	Cromwell Barnard,	dep		1500

					123.601 72
9		Balance			118.686 09
"	339	Profit & Loss,	dis	28	
"	352	William Whitney Cash,	coll. Lo 3%		200
"	278	George B Elkins,	dep		141 19
"	164	Thomas Smith 2,	dep		12 98
"	326	Newell Stanton,	dep		53 78
"	250	E. Williams Cash,	coll. N.S		424 50
"	84	Stephen West,	dep 5 p.c.		1000.
"	317	Graham & Barney,	dep		80 36
"	25	Jonas Garfield,	dep		200.
"	329	Ez Prescy,	dep		508 21
"	250	E. Williams Cash.	c. g/s E.		109 71
"	339	Profit & Loss.	ex	27	55
					121417.37

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Contra Cr 154

1823							
July 8	338	By	Philip H Folger,		295	59.57	
"	"		do;		284	120.	
"	"		do;		236	10.	
"	"		do;		293	20.24	
"	"		do;		283	20.	
"	"		do;		294	43.93	
"	"		do;		282	6.70	
"	"		do;		246	31.72	
"	246		Hadwen & Barney		O M	12.50	
"	"		do;		J S	1213.89	
"	"		do;		J N	6.44	
"	"		do;		H S	9.45	
"	"		do;		D W	11.67	
"	284		Reuben Macy,		D W	57.14	
"	"		do;		P	6.22	
"	"		do;		W G S	5.69	
"	"		do;		D T	23.35	
"	329		Ths F Macy,		720	51.66	
"	"		do;		742	5.	
"	"		do;		710	6.	
"	341		Josiah Folger,		J H	123.16	
"	"		do;		J M	59.25	
"	"		do;		C B M	5	
"	330		F R Macy,		S	221.92	
"	"		do;		J H	30.	
"	"		do;		A R	5.	
"	319		Daniel Bunker,		M C	9.	
"	"		do;		D	9.15	
"	"		do;		L G	479.75	
"	300		Coggeshall Barnard &		C R	7.86	
"	"		do;		S B	7.18	
"	220		Phoenix Insurance Co,		F. A. H	16.	
"	"		do;		C B	25.65	
"	291		Barzillai Macy,		S	10.91	
"	"		do;		B B & H	44.	
"	340		Franklin Macy,		S	100.	
"	"		do;		S B	100.	
"	107		E. W Tallant,		A H M & Co.	129.85	
"	"		do;		S A R	14.	
"	347		Prince Gardner,		1191	37.61	
"	"		do;		1193	369.42	
"	127		John S Reed,		8	15.	
"	349		Jonathan Swain		J W.	90.09	
"	308		Tristram Hussey & Son		M T & M	14.30	
"	231		Seth Pinkham,		C G S	7.25	
"	294		Charles Collamis		C B J	8.87	
"	248		Joseph Jamy		C W.	15.	
"	147		Philander Coffin,		G & F G	123.08	
"	153		Henry Clapp,		J T	600.	
"	317		Gotham & Barney,		G M	70.	
"	296		William Barney,		J C	43.30	
"	331		Griffin Barney,		J C	23.66	
"	38		Timothy G & Clapp,		W C S	49.17	4615 60
"	340		Franklin Macy		S B S		95 15
"	220		Phoenix Ins. Compy.		G G.		24
"	107		E. W. Tallant,		N.		50
"	238		Philip H Folger,		299		23 84
"	246		Hadwen & Barney,		D M		10
"	291		Barzillai Macy		A C		704
"	343		Timothy Hussey,		J C P		20.
"	103		Matthew Mitchell,		T C G.		70.
			Balance				118686 09
							123.601 72
9	50		Commercial Ins. Co.		C G S	12.	
"	34		Obed Fitch		H G & P	6.70	
"	326		Samuel Sturtevant,		S	7.76	
"	340		Franklin Macy		D W.	29.89	
"	139		Ths J Mitchell,		J M	19.96	
"	331		Griffin Barney,		D W	10.	
"	171		F. H. Bunker,		125	5.	
"	302		Charles B Swain,		99	18.49	
"	59		Timothy Fitzgerald,		T F & W C	5.	
"	88		Edward H Barker,		S B	7.36	
"	334		Charles Bunker,		236	23.31	
"	319		Daniel Bunker,		S	21.95	
"	349		Jonathan Swain,		S	464.39	
"	103		Matthew Mitchell,		H G & P	32.10	663 91

123.601 72
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109 71
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155 Dr Cash

1833 Feby		To Amount brought over			121.417 37
	9 217	Cynthia Prescott,	dep	183	
	" 274	Thomas Coffin,	dep	384 60	
				//	121.984 97
11		Balance			116.097 37
	" 339	Profit & Loss,	dis J M	1.58	
	" 319	Daniel Bunker,	dep	40461	
	" 317	Gorham & Barney,	dep	27022	
	" 286	W. Stubbing,	"	414	
	" 326	Newell Sturtevant,	"	75	
	" 339	Profit & Loss,	dis Ac	6.83	841
	" 233	Timothy M Gardner,	dep		90
				//	117.352 61

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Feby 9 " 338
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1833

		By Amount brought over				663 91
July 9	" 338	Philip H Folger,	291	65.55		
	" 308	Tristram Hussey & Son,	PC	10.12		
	" 121	Iz C Macy,	HCQOP	3.44		
	" 147	Philander Coffin,	DW	19.89		
	" "	Do;	GP.	10.		
	" 342	Gilbert Coffin,	BB	15.42		
	" "	Do;	BC	25.		
	" 107	E W Tallant,	N	100.		
	" "	Do;	"	74.35		
	" "	Do;	JB	5.		
	" 329	Iz P Macy,	740	13.83		
	" "	Do,	741	10		
	" "	Do,	744	31		
	" 53	Obed Marshall,	DW	37.83		
	" "	Do;	W.N.P	5.15		
	" 284	Reuben Macy,	EG	11.11		
	" "	Do;	F	11.70		
	" 346	Hadwen & Barney,	HCQOP	15.25		
	" "	Do;	NB	5.		
	" 317	Gorham & Barney,	C	10.		
	" "	Do;	FF	40.		
	" 286	A.W. Stebbins,	JL	70.		
	" "	Do;	E.C.R	100.		
	" 292	George Fitch,	NHC	27.60	717 24	
	" 339	Profit & Loss,	6 Per dividend bill		26 94	
	" 340	Franklin Macy,	GWC	14.		
	" 266	Edw and Erdse,	WC	16.		
	" "	Do;	JC	20.		
	" 330	F. C Macy,	MHC	50		
	" "	Do;	DF	23.65		
	" 278	George B. Elkins.	302	137.90		
	" 346	Hadwen & Barney,	NB	5.		
	" 38	Timothy G Clapp,	JA	58.70	325 25	
	" 319	Daniel Bunker,	N.		153 99	
	" "	Do;	GS		15	
	" 342	Gilbert Coffin,	G C HC		316 28	
	" "	Do;	TC		300.	
	" 274	Thomas Coffin,	A F.		20	
	" 278	George B. Elkins.	301		64 75	
	" "	Do;	303		109 98	
	" 330	F. C Macy,	TC		19 60	
	" "	Do;	PG		20 36	
	" 350	Albert Gardner,	S		5	
	" 343	Timothy Hussey,	G S.		4 04	
	" "	Do;	BY U		831 89	
	" "	Do;	L		10	
	" 340	Franklin Macy,	S		500	
	" 326	Newell Sturdevant	D		424 50	
	" 312	Daniel Jenny	HC A		831 89	
	" 38	Timothy G Clapp,	BY U		100	
	" 331	Griffin Barney,	F S		6 98	
	" 292	George Fitch,	J C		20	
	" 220	The Venix Ins. Company,	D S		200	
	" 108	L & J Paddock,	S B		200	
		Balance			1160973 7	
					1219847	
July 31	" 291	Barzillai Macy,	Disct.	4.73		
	" 274	Thomas Coffin,	"	2.10	6 83	
	" 306	George Easton,	WC B		11 49	
	" "	Do;	"		8 62	
	" 338	Philip H Folger,	304		80	
	" "	Do;	302		100.	
	" "	Do;	250		30 50	
	" "	Do;	303		133	
	" 330	F. C Macy,	AM		30	
	" 346	Hadwen & Barney,	WC		7	
	" 115	Mitchell & Barnard,	G H B		241 22	
	" 340	Franklin Macy,	C R F		5 82	
	" 319	Daniel Bunker,	R E		350	
	" 322	Henry Bunker,	H		740 42	
	" 343	Timothy Hussey,	N.		300	
	" 329	Iz P Macy,	751		10	
	" "	Do;	750		90 69	
	" 343	Timothy Hussey,	N		75.	
		Balance			1151390 2	
					1173596 1	

121.984.97
116.097 37
1.58
40461
27022
414
75
841
6.83
90
117.359 61

Dr Cash

1833							
Feby 12		To	Balance brought over			115.139	02
"	300		Cromwell Barnard,	dep.		61	22
"	339		Profit & Loss,	dis. ck's	18.28		
"	"		do;	dis W.S.B	10.—		
"	280		William H Palmer	note		477	99
"	88		Edward H Barker,	dep		100	
"	156		Samuel B Swain,	dep		90	
"	286		A. W. Stebbins,	dep		100	
"	339		Profit & Loss,	dis'g int 2d	11.87	40	15
						116.008	38
13			Balance			115.642	09
"	224		Fz N. Fitzgerald,	dep		53	88
"	330		H C Mack,	dep		251	59
"	339		Profit & Loss,	dis. W.S.B	4.88	4	88
"	291		Barzillai Mayo,	dep. nt.		700	
"	127		John S Reed,	dep		30.	
"	326		Newell Sturtevant,	dep		60	41
"	286		A. W. Stebbins,	dep		213	
"	217		Cynthia Prescott,	dep		112	85
						117.068	70
14			Balance			116.217	55
"	343		Timothy Hussey,	dep		1.000	
"	319		Daniel Bunker,	dep		1.138	31
"	220		Phoenix Ins. Co.	dep		239	30
						118.650	16
15			Balance			115.069	36
"	345		Hadwen & Barney,	dep. nt.		227	52
"	"		do;	" "		3.684	73
"	339		Profit & Loss,	dis. W.S.B	31.44		
"	286		A. W. Stebbins,	dep		100	70
"	344		Francis Gardner,	dep		326	
"	304		Fragment Society,	"		11	25
"	326		Newell Sturtevant,	dep		205	58
"	317		Gatham & Barney,	dep		130	05
"	339		Profit & Loss,	dis.	5.13		
"	121		Z & O Mayo,	dep Pt.		6	25
"	132		George L Gardner,	note		207	
"	339		Profit & Loss,	dis	3.—	39	57
"	132		George L Gardner,	note		90.	
"	329		Fz P Mayo,	dep		1062	50
"	127		John S Reed,	dep		20.	
"	329		Fz P Mayo,	dep on B B		2809	30
"	339		Profit & Loss,	dis. ck.		3	15
						124.082	96
16			Balance			115.301	54
"	332		Simon Parkhurst,	dep		100.	
"	329		Fz P Mayo,	dep		700.	
						116.101	54
18			Balance			112.482	54
"	227		Fz N. Fitzgerald,	dep		51	91
"	335		Obed Macy,	dep		283	68
"	250		C. Williams Cashr,	c. F. S.		224	89
"	286		A. W. Stebbins,	dep		65	63
"	"		do;	dep		98	45
"	339		Profit & Loss,	dis	1.55		
"	338		Philip H Folger,	dep		131	51
"	349		Jonathan Swain,	dep		73	—
"	286		A.W. Stebbins,	dep off		492	25
"	62		D. W. B Franklin,	coll.		291	62
"	339		Profit & Loss,	dis. M.W.S	7.75		
"	"		do;	" D.B.	4.10	13	40
						118.010	68

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1833						
Feby 12	346	By. Hadwen & Barney,	disct.	14.70		
"	349	Jonathan Swain,	"	2,63		
"	90	George C. Chase,	"	.95	18	28
"	189	Thos P. Swain	S		30	
"	295	William Hadwen,	S		100	
"	331	Griffin Barney,	C B		23	09
"	296	William Barney,	J & W		38	52
"	115	Mitchell & Barnard,	J & W		50.	
"	326	Newell Sturtevant	218		75	
"	342	Gilbert Coffin	W & J		17	
"	340	Franklin Macy.	S. B & F		14	40
		Balance			115.642	09
					116.008	38
	13280	William H. Plumer,	dec.		4	88
"	217	Cynthia Prescott,	G & C		200	
"	338	Philip H Folger,	301		106	
"	280	William H Palmer,	S		47	311
"	347	Prince Gardner,	1195		12	16
		Balance			116.272	55
					117.068	70
	14308	Tristram Hussey & Son,	B.		2.000	
"	312	Daniel Jones.	S		85	
"	346	Hadwen & Barney,	F B &		4	80
"	"	Ct;	G &		8	75
"	"	Ct;	W. S &		25.	
"	"	Ct;	G &		6	
"	347	Prince Gardner,	1196		27.	
"	88	Edward H Barker,	W		31	60
"	141	Alfred Swain,	S		188	04
"	286	A. W. Stebbins.	J & W		8	
"	"	Ct;	D &		113	831
"	22	Tristram Barnard,	J. P. O.		58	30
		Balance			115.069	36
					118.650	16
15	314	Barker Burnell,	dist,	3.15	3	15
"	330	F. C Macy,	J. P.		13	98
"	"	Ct;	S		22	07
"	286	A W. Stebbins.	N S		75	
"	"	Ct;	A. K		30	
"	136	Sam. B Swain,	F & P. M		7	18
"	343	Timothy Hussey,	J & W		10	
"	346	Hadwen & Barney,	G &		33	99
"	338	Philip H Folger,	232		18	70
"	266	Edward Chase,	C &		8	
"	344	Prince Gardner,	1197		7	67
"	342	Gilbert Coffin,	B B		56	03
"	313	Benjamin Gardner 4th.	N P		30	58
"	217	Cynthia Prescott,	O P		250	
"	346	Hadwen & Barney,	F & B		265	44
"	250	E. Williams Cash'r, remitted.	G. B. P & I		387	180
		Balance			115.301	54
					124.082	96
16	329	F & F Macy,	752		700	
"	310	Jonad Coffin.	S		500	
"	291	Benjamin Macy,	F & P. M		700	
"	300	Cromwell Barnard,	B B		1500	
"	342	Gilbert Coffin,	W &		201	
"	343	Timothy Hussey,	G		18	
		Balance			112.482	54
					116.101	54
18	343	Timothy Hussey,	B & G		47	89
"	278	George B Elkins,	305		459	45
"	319	Daniel Trunker,	O &		37	40
"	"	Ct;	Note		860	35
"	326	Newell Sturtevant,	3 & W		55	05
"	338	P H Folger,	307		6	50
"	88	Edward H Barker,	S		10	
"	330	F. C Macy,	F		12	30
"	344	Prince Gardner,	1172		12.	
"	164	E W. Tallant	R		10	
"	307	Wm B Coffin,	dist,		15	75
		Balance			116	453 99
					118.010	68

15 y. Dr Cash

1833						
Feby 19		To Balance brought over			116.453 99	
"	339	Profit & Loss,	dis M W & B	15.75		
"	"	" C;	" S & J. M.	21.–		
"	139	Sy. J. Mitchell,	note		1.979.	
"	38	Timothy G Clapp,	note		510 82	
"	"	" C;	dep		100	
"	286	A. W. Stebbins,	dep		100	
"	317	Gorham & Barney,	dep		125 40	
"	339	Profit & Loss,	dis. P.S.F.	12.99	49 74	
"	250	E. Williams Cash.	c. R & J 51		180	
					119.498 95	
20		Balance			116.074 37	
"	346	Hardwick & Barney,	dep dft		484 59	
"	329	Profit & Loss,	dis & ex	8.97		
"	"	" C;	dis ch.	5.25		
"	355	E. Williams Cash,	bills by C W		19.200	
"	21	J. Bloomfield Cash,	" C B 13		1884 77	
"	280	Reuben Mann,	dep		315 17	
"	252	Wm " Whitney Cash,	coll Ag		300	
"	339	Profit & Loss,	dis & ex	3.45	176 9	
"	280	William H Palmer,	dep		258 65	
"	278	George B. Elliking,	dep		1044 36	
"	355	E. Williams Cash,	c. A.W.B.S.		4413 37	
					143.992 97	
21		Balance			136.593 52	
"	355	E. Williams Cash,	c. 68		130.	
"	317	Gorham & Barney,	dep		7050	
"	339	Profit & Loss,	Profit & Loss & ex ch	7.27	727	
"	332	Simon Barkhurst,	dep		1087	
"	355	E. Williams Cash,	c. W. W. Cash		499 75	
"	127	John S Reed,	dep		20.	
"	349	Jonathan Swain,	dep		334 52	
					137.756 43	
22		Balance			137.138 04	
"	343	Timothy Hussey,	dep		446 79	
"	326	Newell Sturtevant,	dep		212 22	
"	347	Prince Gardner,	dep		158 12	
"	"	" C;	dft		19 59	
"	339	Profit & Loss,	dis	41–		
"	341	Josiah Folger,	dep		225	
"	323	Charles G Myrick,	dep		667 02	
"	217	Cynthia Prescott,	dep		112	
"	215	Jonas Garfield,	dep		330 47	
"	278	George B Elliking,	dep		396 64	
"	339	Profit & Loss,	dis.	3.15		
23	339	" C;	dis M & J	1. 5	45 20	
"	286	A.W. Stebbins,	dep		100.	
"	274	Thomas Coffin,	dep		1000 7	
"	265	Benjamin Barnard,	4 drafts		2796 49	
"	339	Profit & Loss.	dis & ex.		53 51	
					144.740 57	

Contra Cr. 157.

1833						
July 19	338	By Philip H. Folger,	Acceptc			300
" "		Co,	note			2 84 17
" "		Co,	" & Int			438 61
"	346	Hadwen & Barney,	G B			6
"	286	A W. Stebbins,	C			300
"	139	Sz J. Mitchell,	S			550
"	343	Timothy Hussey	A S			340
" "		Co,	"			573
"	321	George L Gardner.	C M			142
"	341	Josiah Folger,	M z M B			281
"	340	Franklin Macy,	F. B C			62 40
" "		Co,	S			10
"	326	Nevett Stanbvant,	N S			100
"	313	Benjamin Gardner 4 th,	M B			17 50
"	311	George Mynick	P R M			19 90
		Balance				116.074.37
						119.498 95
20	314	Barker Burnell,	dis t,	5.25		5 25
"	355	E. Williams Cash,	dep. by B H			1884 77
"	62	D. M. H Thaxter Cash.	check on C. B C			4413 37
"	329	Sz S. Macy,	755			300
" "		Co,	753			12571
"	330	F. C Macy,	G B C			19 24
"	108	Sz J Paddock,	M S S			22815
"	114	Rowland Hussey,	S			10
"	338	P. H Folger,	311			4370
"	313	Benjamin Gardner 4 th,	S			100
"	59	Timothy Fitzgerald,	Sz P M			15 14
"	346	Hadwen & Barney,	M H P			30 50
"	340	Franklin Macy,	G B E			74 02
"	342	Gilbert Coffin,	G B C			75 57
"	220	Phoenix Insurance Co.	C G			24
"	276	Frederic Arthur,	F A			50.
		Balance				136.593.52
						143.992 97
21	266	Edward Chase,	G H B			5
"	346	Hadwen & Barney,	W S S			10 50
"	291	Barzillai Macy,	J S. P			10
"	292	George Fitch,	S			5.
"	352	William Whitney Cash.	Postage.	.25		.25
"	329	Sz P. Macy,	on B Barnards off	7.02		7 02
"	280	William H Palmer,	S S			80 87
"	352	William Whitney Cash,	C. Barton			49975
		Balance				137.138 04
						137.756 43
22	343	Timothy Hussey,	M. T			4 24 46
" "		Co,	C G. M			667 02
"	300	Cromwell Barnard,	B B			39 80
"	338	Philip H. Folger,	312			11 02
"	323	Charles G. Mynick,	S			20
"	342	Gilbert Coffin.	J 6			22 74
" "		Co	C S			30
" "		Co,	C F B M			138 18
"	63	Matthew Mynick,	S			20
"	139	Sz J. Mitchell,	S			14 29
"	108	Sz J Paddock,	S P.			50
"	319	Daniel Bunker,	P z B G			24 12
"	248	Joseph James,	M H			6
"	329	Sz F. Macy,	748			59 71
"	341	Josiah Folger,	S			10.
"	346	Hadwen & Barney,	6			12 40
"	96	Barzillai Coffin,	J K			75
" "		Co,	"			25.
"	280	William H Palmer,	J G.			65
" "		Co,	S.			10
"	312	Daniel Jones	S			50
"	284	Reuben Macy,	B B			500
"	311	George Mynick,	J G			19 87
"	347	Prince Gardner,	1200			15
" "		Co,	1201			2021 50
"	278	George B. Elkins,	dis			3 15
"	115	Mitchell & Barnard.	G B R			132 30
"	340	Franklin Macy,	J W B			8 19
23	286	A W. Stebbins,	S W			40
"	312	Daniel Jones.	G R			50
"	283	Reuben Macy,	C.			17 05
"	280	Wm H Palmer,	A W S			15
						6011.49

Dr. Cash

1833						
May 23		To Amount brought over			144.740 57	
					144.740 57	
25		Balance			137.142 45	
"	330	F. C. Macy	dep		323 52	
"	332	Simon Parkhurst,	dep		1.500	
"	224	Th N. Fitzgerald,	dep		71 94	
"	339	Profit & Loss,	dis .94	.79		
"	317	Gerhard & Barney,	dep		22 928	
"	332	Simon Parkhurst	dep. 5.13		33 17	
"	339	Profit & Loss,	dis.	2. 5		
"	286	A.W. Stebbins,	dep		95	
"	326	Newell Sturtevant,	dep nt		57 23	
"	"	do;	dep		26	
"	339	Profit & Loss,	dis	.58		
"	"	do;	N.B.B.	21	24 42	
					139503 31	
26		Balance			127.712 56	
				carried page 149	203	
"	254	Philip H. Folger,	dft		3384 50	
"	339	Profit & Loss,	dis g.w.	115.50		
"	347	Prince Gardner	dep		620 12	
"	271	Isaiah Folger,	dep		134 47	
"	266	Edward E. Chase,	dep		100	
"	356	Charles F. Chase,	dep		400	
"	220	Phoenix Ins. Company,	dep		118 47	
"	330	Profit & Loss,	dis	1.29		
"	"	do;	"	3.15	11 94	
"	38	Timothy G. Clapp,	dep		98 58	
					132.691 84	
27		Balance			131.564 25	
"	326	Newell Sturtevant,	dep		100	
"	96	Benjamin Cottle,	dep		100	
"	173	George F. Worth,	dep		134 28	
"	284	Reuben Macy,	note. C.C.M.		287 12	
"	"	do;	" T.R.P.M.		394 44	
"	"	do	" D.M.		91 77	
"	310	Jared Coffin,	dep		750.	
"	284	Reuben Macy,	note R.R.P.		21 24	
"	332	Simon Parkhurst,	dep		100	
"	209	Joshua Coffin,	dep		136 50	
"	108	L & J. Paddock,	dep		16 81	
"	355	E. Williams, Cash,	C. M.C.B.		7 48	
					134444 44	

Contra Cr. 158.

1853						
Dec 31		By Amount brought over			6011	49
23	347	Prince Gardner,	1202		5	50
"	"	Do	1205		22	86
"	"	Do	1203		50	07
"	"	Do	1204		20	
"	38	Timothy Gilchapp,	85		33	75
"	300	Cromwell Barnard,	D		13	
"	342	Gilbert Coffin.	G76		30	
"	338	Philip H Folger.	313		1381	65
"	340	Franklin Macy,	B		5.	
"	343	Timothy Hussey,	D.		25.	
		Balance			137142	75
					144.740	54
25	338	Philip H Folger	322		6	
"	"	Do	328		5	
"	"	Do	319		6	
"	"	Do	317		6	
"	"	Do	325		5	
"	286	W. Stebbins	C		440	16
"	317	Gorham & Barney,	M Z M B		1000	
"	292	George Tilch,	C G		5	
"	346	Hudson & Barney,	N B		5	20
"	344	Prince Gardner	1199		84	28
"	311	George Mylnick,	S		15	
"	308	Tristram Hussey & Son,	S B H		76	44
"	59	Timothy Fitzgerald.	S		30	
"	284	Reuben Macy,	T		39	35
"	354	P H Folger,	307		14	29
	343	Timothy Hussey,	D C S		50	
		Balance $127.712.36. Error page 146		$10.000.-	137712	56
					139503	31
26	354	Philip H Folger,	331.		692	84
"	"	Do	332		300	
"	344	Prince Gardner,	1198		10	75
"	"	Do	1206		15	
"	88	Edward H. Barker,	S.		15	
"	224	Th N Fitzgerald,	G Th		54	
"	312	Daniel Jones,	S		10	
"	63	Matthew Mylnick	S.		30	
		Balance			131564	25
					132691	84
27	343	Timothy Hussey,	Note		96	
"	"	Do	G H		10	
"	"	Do	F. H		2233	
"	308	Tristram Hussey Son,	M B		31	68
"	"	Do	S B H		110	02
"	250	Albert. Gardner	S		5	
"	"	Do			40	
"	340	Franklin Macy,	H C O D		28	48
"	"	Do	S H		29	69
"	342	Gilbert Coffin,	F. F G		5	46
"	"	Do	J B		25	
"	323	Charles G Mylnick	G H.		37	50
"	"	Do	G G		70	
"	"	Do	B C		20	
"	"	Do	W G		123	87
"	354	Philip H Folger,	334		105.	
"	"	Do	315		9	
"	"	Do	316		6	
"	330	F. C Macy,	3		38	51
"	"	Do	5		114	23
"	"	Do	1		8	75
"	"	Do	Z B		35	30
"	"	Do	C G		5	
"	"	Do	B B		40	
"	248	Joseph James,	J H		25	
"	"	Do	Z H		10	14
"	319	Daniel Bunker	S		5	74
"	"	Do	D.		347	36
"	"	Do	S C		201	
"	326	Newell Sturtevant,	217		60.	
"	313	Benjamin Gardner 4th	N G O D		44	41
"	18	Grafton Gardner,	W B C		111	55
"	164	Thos. Smith 2,	S. B S		8	58
"	44	Edward M Coffin	C		4	
					1836	63

159 Dr Cash

1833 Feb'y 27	To amount brought over				134.444.44
28	Balance				128.325 31
" 248	Joseph Jarvis,	dep't.		387 80	
" 339	Profit & Loss,	dis's	12.20		
" "	Do;	" Fo'll	30.75		
" 340	Franklin Manf'y,	" note		1500	
" 317	Gorham & Bartlett,	dep		180	
" 339	Profit & Loss,	Int. & dis.	2.75		
" "	Do;	dis't & ex	52.90		
" "	Do;	" Ch.	60.38	158 96	
" 278	George B Elkins,	dep		678 85	
" 217	Cynthia Prescott,	"		128	
" 51	J B Congdon Cash't,	cou. 846		500	
					131,858.92

Contra Cr. 159.

1833							
Feby		By Amount brought over				1836	63
27	38	Timothy G. Clapp,	H G & D	39.87			
"	171	H. F. Bunker,	"	5.			
"	341	Josiah Folger,	J F	47.19			
"	53	Obed Marshall,	C. B	100.			
"	132	George L Gardner,	W F	200.			
"	107	E. W. Tallant,	J C	10.			
"	278	George Brilkins,	304	1000.			
"	312	Daniel Jones,	G	5.			
"	223	Phoenix Insurance Co,	G C	264.			
"	349	Jonathan Swain,	S	412.23	2083	29	
"	339	Profit & Loss,	dis rep to Ecs			325	
"	284	Reuben Macy,	W M		1000		
"	220	Phoenix Insurance Co,	J & D F		10	27	
"	310	Jared Coffin,	R G F		417	16	
"	136	Sam'l B. Swain,	G G		34	69	
"	343	Timothy Hussey,	C G G		34	30	
"	227	F & T. Fitzgerald,	G M B		36		
"	329	F & P Macy,	762		26	54	
"	63	Matthew Mynick,	S		600		
"	341	Josiah Folger,	R F		5	28	
"	"	Do;	C C G		16		
"	346	Hadwen & Barney,	C W		9	18	
"	"	Do;	L & J S		6	54	
		Balance			128	325	31
					13	4444	44
28							
"	207	William B Coffin,	dis	9.45			
"	321	Daniel Jones,	"	6.30			
"	306	Gyord Easton	"	24.15			
"	274	Thomas Coffin,	"	4.20			
"	314	Barker Burnell,	"	4.20			
"	90	George C Chase	"	4.73			
"	342	Gilbert Coffin	"	7.35	60	38	
"	354	P. H. Folger,	273	12.			
"	"	Do,	316	10.			
"	"	Do,	314	30.			
"	"	Do;	304	12.25			
"	"	Do;	309	6.			
"	"	Do;	305	13.91			
"	"	Do;	310	19.50			
"	"	Do;	324	6.			
"	"	Do;	329	5.			
"	294	Charles C Morris	M. S	5.			
"	"	Do;	F M G	6.			
"	"	Do;	W S	15.			
"	220	Phoenix Ins. Company,	J C	16.			
"	"	Do;	P D R	24			
"	332	Simon Parkhurst,	S	200.61			
"	"	Do;	"	176.62			
"	230	F. C Macy,	G	5.			
"	"	Do;	M C	17.20			
"	"	Do;	W C S	50.			
"	280	William H Palmer,	H M P	5.			
"	"	Do;	G H C R	79.84			
"	346	Hadwen & Barney,	J S	66.17			
"	"	Do,	"	5.			
"	38	Timothy G Clapp,	J H J.	18.08			
"	"	Do;	S C	562.50			
"	326	Newell Sturtevant,	N S	100.			
"	"	Do;	R & S	50.			
"	"	Do;	C & G	400.			
"	59	Timothy F. Gerald,	J C	5.			
"	"	Do;	S	5.			
"	"	Do;	M C	15.14			
"	292	George Fitch,	H	238.85			
"	127	John S Reed,	J	10.			
"	291	Bazillia Macy,	G	50. 6			
"	306	George Easton,	J O	7.40			
"	107	E. W. Tallant,	N R	7.			
"	88	E. H Barker,	S	15.			
"	108	S & J Paddock,	G M H	168.81			
"	314	Gorham & Barney,	C	10.			
"	321	S & O Macy,	C G	13.13			
"	338	Obed Macy,	C M G	14.			
"	353	F & P Macy,	749	17.			
"	233	Timothy M Gardner,	30.	5.			
"	"	Do;	29.	8.			
				2506.10	60	38	

160. Dr. Cash

1833						
Feby 28		To. Amount brought over			131.858	92
"	340	Franklin Mary,	dft		1.547	10
					133.406	02
March 1		Balance			124.667	75
"	349	Jonathan Swain,	note		39	80
"	"	A°,	dep		100	
"	339	Profit & Loss.	dis	8.20		
"	334	Charles Bunker,	dep		5000	
"	347	Prince Gardner,	dep		223	20
"	"	A°,	" nt		45	92
"	"	A°,	"		100	
"	127	John S Reed,	dep		40	
"	310	Jared Coffin,	5 draft		5665	20
"	341	Josiah Volger,	dep note		98	50
"	339	Profit & Loss,	dis	75.86		
"	"	A°,	"	10.50		
"	114	Rowland Hussey,	note		600	
"	339	Profit & Loss,	dis cr	7.88	103	44
"	31	J. B Congdon Cashr,	c. J Coffin		3000	
					14334	81
2		Balance			129.507	06
"	144	Phebe Hussey,	Bmt to Jany		250	
"	343	Timothy Hussey	dep		3.000	
"	263	Rand Gardner & Sons	dft		895	05
"	339	Profit Loss.	dis	4.95	4	95
"	312	Chas B Swain	dep		151	
"	125	Benjamin Whipply 3d,	dep		50	64
					133 611	20
4		Balance			109.874	81
"	330	T & C Mary,	note		67	
"	"	A°,	dep		350	
"	339	Profit & Loss,	dis	2.03		
"	"	A°,	"	1.31	3	34
"	217	Cynthia Prescott,	dep		112	
					110.427	15

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1833

Feby 28		By Amount brought over			2506.10	60 38	
"	248	Joseph James	EJ.		6.		
"	319	Daniel Bunker	DBB		19.41		
"	300	Cromwell Barnard	CBB		248.63		
"	341	Josiah Folger,	FAF		246.		
"	311	George Myrick,	GGM		30.		
"	342	Gilbert Coffin,	GCC		145.87		
"	22	Tristram Barnard,	TBB		48.49		
"	284	Reuben Macy,	JA		100.		
"	343	Timothy Hussey,	JA		270.33		
"	266	Edward Chase,	JO.		5.		
"	350	Albert Gardner	S		10.		
"	344	Prince Gardner,	1184		5.34		
"	132	George L Gardner,	RHB		39.86		
"	53	Obed Marshall,	GMB		16.08		
"	278	George B Elkins,	308		68 29	3865	43
"	354	P. H. Folger,	326		5		
"	"	Do;	318.		6		
"	292	George Fitch	JW		5.54		
"	132	George L Gardner,	PMC		5.		
"	227	T. N. Fitzgerald,	SC		11.40		
"	171	P. P. Bunker,	125		11.		
"	227	T. N. Fitzgerald,	DW		62.50		
"	342	Gilbert Coffin,	JP		30.		
"	330	P. C Macy,	6		40.	176	44
"	313	Benjamin Gardner 4th,	GBC			32	59
"	"	Do;	JBC			50	
"	340	Franklin Macy,	FM			7	75
"	"	Do;	Note,			15 30	75
"	343	Timothy Hussey,	P. H			17	50
"	"	Do;	P Swift			2	71
"	345	Frederic B. Chase,	DA			366.	
"	312	Daniel Jones,	S			100	
"	330	Freddric C Macy,	J			24	
"	346	Hadwen & Barney,	AB			5	27
"	353	T. P. Macy,	761			41	44
"	317	Gorham & Barney,	T			139	26
"	248	Joseph James,	J.J			300.	
		Balance				124 667	75
						133 406	02
March 1	291	Barzillai Macy,	dist.		7. 88	7	88
"	339	Profit & Loss,	CB. profits			2	"
"	343	Timothy Hussey,	Pfy.			100	
"	127	John S Reed,	10			100	
"	306	George Easton,	GEW			68	
"	173	George F Wait,	S			134	
"	291	Barzillai Macy,	CBM			13	
"	253	T. P. Macy,	753			16	54
"	310	Jared Coffin,	S			6000	
"	358	Phoenix Ins. Company,	RB			13	20
"	300	Cromwell Barnard,	JC			12	13
"	"	Do;	JG			50	
"	"	Do;	"			1000.	
"	332	Simon Parkhurst,	GCR			500	
"	341	Josiah Folger,	S			820	
"	347	Prince Gardner,	1209			5000	
		Balance				129 507	06
						143,343	81
1	355	C. Williams Cash,	remitted	L.B. P 82		22.577	32
"	31	J. B Congdon Cash,	"	" " "		733	14
2	144	Phebe Hussey,	Inst			2	50
"	339	Profit & Loss,	Inst 346			2	50
"	343	Timothy Hussey,	L			15	50
"	353	T. P. Macy,	765			114	16
"	300	Cromwell Barnard,	JB			24	17
"	347	Prince Gardner,	1207			50	
"	88	Edward H Barker,	J			10	
"	330	P. C Macy,	10			204	10
		Balance				109874	81
						133,811	20
4	354	Philip H Folger,	335			24	
"	340	Franklin Macy,	FM			9	
"	317	Gorham Barney,	AB			2	50
"	248	Joseph James,	EJ			8	
"	330	P. C Macy,	12			192	03
"	263	Paul Gardner & Son,	RE			53	75
		Balance				109890	37
						110427	15

Dr. Cash

1833								1833	
March 5		To Balance				109.890	37	March 5	339
"	339	Profit & Loss,	dis chd,		22.05			"	307
"	"	Do,	" SA		1.25			"	53
"	227	T & N. Fitzgerald,	dep			150	24	"	319
"	317	Gorham & Barney,	dep			1000	5	"	353
"	286	A.A. Stebbins	dep			100		"	347
"	339	Profit & Loss.	dis. Fitzgerald		5.25	28	55	"	"
"	237	A. C. Sanford,	dep			11	47	"	230
								"	346
								"	294
						111.180	68		
6		Balance				109.931	33	6	119
"	108	L & J Paddock,	dep			39	51	"	343
"	280	Mrs A. Palmer,	dep			71		"	96
"	305	J B Nicholson,	dep			58		"	343
"	350	Albert Gardner,	dep			90	86	"	335
"	"	Do	" not			484	75	"	"
"	339	Profit & Loss.	dis			15	25	"	313
						110.690	70		
7		Balance				110.317	93	7	339
"	141	Alfred Swain,	dep			342		"	323
"	349	Jonathan Swain,	dep			200		"	"
"	244	Thomas Coffin,	dep			157	0	"	341
"	317	Gorham & Barney,	dep			200		"	310
"	286	A.A. Stebbins,	dep			160		"	141
"	323	Charles G Myricks,	dep			61		"	300
"	343	Timothy Hussey,	dep			62	50	"	107
								"	233
						112.853	43		
8		Balance				111.763	18	8	296
"	108	L & J Paddock,	dep			114	85	"	309
"	347	Prince Gardner,	dep			100		"	335
"	339	Profit & Loss,	dis A Gardner		1.05			"	"
"	164	Thomas Smith 2,	dep			20		"	345
"	247	Prince Gardner,	dep			150		"	274
"	339	Profit & Loss,	3 & 6 mo notes		1.00			"	284
"	"	Do,	dis. S. C.		10.35			"	266
"	359	Philander Coffin,	note.			689	65	"	294
"	317	Gorham & Barney,	dep			760	—	"	350
"	343	Timothy Hussey,	2 dep't.			38	78	"	141
"	339	Profit & Loss,	dis Fitz		122	—		"	63
"	"	Do,	dis SBS		51.25	185	65	"	18
"	331	Griffin Barney,	dep			50		"	343
"	309	Jam. B Tuck,	dep't			244	875	"	353
"	339	Profit & Loss,	exchg SBS			6	25		
						120.166	33		
9		Balance				118.676	96	"	313
"	355	E. Williams Earth,	C. B.P.			100		"	347
"	38	Timothy G Clapp,	dep			20	763	"	"
"	361	Thomas Bunker,	dep			400		"	343
"	357	George B Elkins,	dep			219	64	"	"
"	339	Profit & Loss,	dis 6%			65		"	227
								"	346
								"	317
								"	358
								"	227
								"	342
								"	"
						119.669	26		
11		Balance				113.866	91	11	346
"	347	Prince Gardner,	dft.			1.406	25	"	341
"	339	Profit & Loss.	dis		30.75	30	75	"	347
"	317	Gorham & Barney,	dep			210	46	"	"
"	310	Jared Coffin.	dep			296	49	"	354
"	323	Charles G Myrick,	dep no.			406	83	"	"
"	346	Woodman & Barney,	dep			1000		"	"
"	343	Timothy Hussey	dep.			140		"	310
"	362	Geo. C. Hoyt	dep 5 & 6 mo. inst			140		"	353
								"	202
								"	121
								"	345
								"	"
								"	
						120.320	69		

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		1833					
109.89037	March 5	339	By	Profit & Loss.	W. Davis Chauncy Chamberlyn		3
22.05	"	307		William B Coffin,	dis.		10 50
1.25	"	53		Obed Marshall,	"		5 25
150 24	"	319		Daniel Bunker,	"		6 30
1000 5	"	353		T & B Macy,	768		92 09 97
100.	"	347		Prince Gardner	1211		180
5.25 28 55	"	"		Do;	1210		60
11 47	"	339		F. C Macy,	14		5 25
	"	346		Hadwen & Barney,	G B		8 08
	"	294		Charles C Morris,	J C		50.
				Balance			109 93133
111.180 68							111.180 68
109.931 33	6	119		S. R. Bartlett,	J B N		50
39 51	"	343		Timothy Hussey,	S C		15
71	"	96		Barzillai Coffin,	B C		30
58	"	343		Timothy Hussey,	T H		100
90 86	"	335		Obed & Macy,	Y G		15 55
484 75	"	"		Do;	F W		62 22
15 25	"	313		Benjamin Gardner 4th,	G C G		100.
				Balance			110317 93
110.690 70							
110.317 93	7	339		Profit & Loss, dis. rep. C. G. Myrick,			9 15
342.	"	323		Charles G. Myrick,	Note		590 87
260	"	"		Do;	F B		30
1570	"	341		Josiah Folger,	S G		10
200	"	310		Jared Coffin,	R S		160
160.	"	141		Alfred Swain,	J S		200
61	"	300		Cromwell Barnard,	C. B. & P		46 25
62 50	"	107		E. M Tallant,	A. P		6
	"	233		Timothy M Gardner	31		38
				Balance			111763 18
112.853 43							112,853 43
111.763 18	8	296		William Barney,	S		170
114 85	"	309		Saml B Tuck,	exchg on N. York draft		6 25
100	"	335		Obed Macy,	P G		12 91
	"	"		Do;	G G		10 37
1.05	"	345		Frederic B. Chase,	C & B		734
20	"	274		Thomas Coffin,	J B		16
150	"	284		Reuben Macy,	G E		25
1.00	"	306		George Easton,	C B		100
10.35	"	294		Charles C Morris	D H		5
689 65	"	350		Albert Gardner,	S		5
760 -	"	141		Alfred Swain,	A S		7
3878	"	63		Matthew Myrick	S		20
22 -	"	18		Grafton Gardner,	G G.		30
51.25 185 65	"	343		Timothy Hussey,	note		321 31
50	"	353		T & B. Macy,	769		26 53
2448 75				Balance			118.676 96
6 25							120.166 33
120.166 33							
118.676 96	9	313		Benjamin Gardner 4th,	S		20
100.	"	347		Prince Gardner,	1216		20
207 83	"	"		Do;	1214		127 89
400.	"	343		Timothy Hussey,	S		3000.
219 64	"	"		Do;	S		10
65	"	227		T. & T. Fitzgerald,	G B & C		22 09
	"	346		Hadwen & Barney,	S B		4
	"	317		Graham & Barnard,	H S		14 34
	"	358		Phoenix Ins. Co,	375 Stock		511
	"	227		T. & T. Fitzgerald,	E. G.		303
	"	342		Gilbert Coffin,	N.		2065
	"	"		Do;	B G		5
				Balance			113,866 91
119.569 26							119.569 26
113.866 91	11	360		Cromwell Barnard,	G & B		29 19
1.466 25	"	341		Josiah Folger,	M & M B		5960
30 75	"	347		Prince Gardner,	1218		100a
30.75 210 40	"	"		Do;	1214		120
2966 49	"	354		Philip H Folger,	354		137 40
406 83	"	"		Do;	344		12
1000.	"	"		Do;	355		835
140	"	310		Jared Coffin,	S		2900
140	"	353		T & T Macy,	750		6538
	"	202		Charles B Swain,	103		20
	"	121		S & O Macy,	S M		8
	"	346		Hadwen & Barney,	J S		7 50
	"	"		Do;	J B		1000.
	"			Balance			114 95324
120.320 69							120,320 69

Dr. Cash

1833							
March 12		To Balance brought over				114.953	24
"	339	Profit & Loss,	dis 95	2.63			
"	360	Cromwell Barnard,	dep			175	57
"	339	Profit & Loss,	Postage	1.			
"	360	Cromwell Barnard,	note			1.854	70
"	139	Sq. J. Mitchell,	dep dft			2.442	50
"	339	Profit & Loss,	dis & exch		57.50	61	13
"	347	Prince Gardner,	dep			210	
"	355	E. Williams Cash't,	dft rec'd.			280	30
"	248	Joseph Jamy	dep note			943	93
						123.453	40
		Balance				115.130	31
13	227	Th. N. Filey garald,	dep			189	50
"	363	David Swain 2,	dep 5 p/c.			704	37
"	354	Ps. S. Folger,	dft			2901	
"	339	Profit & Loss.	dis & exc.		99.-		
"	335	Obed Macy,	dep			124	04
"	343	Timothy Hussey,	dep			108	18
"	360	Cromwell Barnard	dep			1200	
"	339	Profit & Loss,	dis		.38		
"	"	do;	"		1.57	100	95
"	25	Jonas Garfield,	dep			213	40
"	317	Graham & Barney,	dep			125	36
	127	John D Reed,	dep			50	
						120.847	11
14		Balance				119.674	07
"	346	Hadwen & Barney,	dep dft			1.627	10
"	339	Profit & Loss,	dis & exch		19.90		
"	320	H. & Macy,	dep			100	
"	"	do,	2 notes			1250	
"	332	Simon Parkhurst,	dep			1156	67
"	364	Daniel B. Macy,	dep			1200.	
"	317	Graham & Barney,	dep			509	08
"	284	Reuben Macy,	coll.			1249	99
"	347	Prince Gardner	dep			25.	
"	312	Daniel Jones	coll. 5 B'k			3606	45
"	309	Sam't. B. Tuck,	dft			1469	25
"	339	Profit & Loss,	dis		30.75	50	65
						129.152	56
15		Balance				125.070	14
"	271	Isaiah Folger,	dep			101	28
"	"	do,	"			39	16
"	319	Daniel Bunker,	dep			168	
"	347	Prince Gardner,	dft			1959	
"	339	Profit & Loss,	dis.		41.-		
"	286	A. M. Stubbs,	dep			60.	
"	153	Henry Clapp,	dep			250	
"	317	Graham & Barney,	dep			3300	
"	339	Profit & Loss.	dis		37.05	78	05
"	355	E. Williams Cash't,	c. g 143			2000	
						133.025	63

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1873

March 12	339	By	Profit & Loss,	C. B Swain's bill	13	94
"	353		T & P. Macy,	759	16	04
"	210		Jared Coffin,	B.G	100	
"	139		S. I. Mitchell,	M & W.	2351	13
"	265		Benjamin Barnard,	D	2810	30
"	346		Hadwen & Barney,	G B	6	
"	317		Gorham & Barney,	R C	35	
"	"		Do,	S.M	106	
"	335		Obed Macy,	C B	25	91
"	354		P. H. Folger	356	12	12
"	"		Do	S	620	
"	350		Albert Gardner,	S	100	
"	341		Josiah Folger,	G & S	15	25
"	274		Thomas Coffin,	G & B	46	74
"	230		F. C Macy	22	75	
"	309		Samuel B Tuck,	S	1000	
"	343		Timothy Hussey,	B	140	
"	"		Do,	C B.	149	66
"	25		Jonas Garfield,	S & G	500	
"	359		Philander Coffin,	G & S	200	
			Balance		115.130	31
					123453	40

13	343		Timothy Hussey,	B C S	50	
"	305		John B Nicholson,	J B N	5	
"	302		Charles B Swain	102	6	54
"	63		Matthew Mynick,	S	30	
"	342		Gilbert Coffin,	F C	12	
"	280		William H Palmer,	A S F	5	
"	354		Philip H Folger	327	9	
"	347		Prince Gardner	1220	23	
"	"		Do,	1213	116	46
"	346		Hadwen & Barney,	C B S	41	55
"	335		Obed Macy,	T. B. & S	10	18
"	356		Charles F. Chase	J C	30	
"	349		Jonathan Swain,	S	8	90
"	353		T & P Macy,	772	704	37
"	335		Obed Macy,	C & S	4	15
"	230		F. C Macy,	C C	18	89
			Balance		119.674	07
					120.847	11

14	354		Philip H. Folger,	343	100	
"	294		Charles C Morris	J C	88	12
"	312		Daniel Jones,	S	25	
"	248		Joseph Jamy,	B M	124	99
"	"		Do,	E J	50	
"	141		Alfred Swain,	S S	57	56
"	230		F. C Macy,	C C	15	
"	"		Do,	17	15	
"	309		Samuel B Tuck,	S J.	360	75
			Balance		125.070	14
					129.152	56

15	339		Profit & Loss,	S Coffin's bill	5	
"	354		Philip H Folger	333	5	15
"	353		T & P Macy,	756	17	53
"	"		Do,	772	27	86
"	312		Daniel Jamy	S	10	
"	"		Do	A C M C	1117	27
"	317		Gorham & Barney,	M & M B	600.	
"	"		Do,	Dis't	37	05
"	230		F. C Macy,	19.	15	
"	347		Prince Gardner,	1222	40	
"	346		Hadwen & Barney,	G & B	100	
"	164		Thomas Smith 2,	H C	20	21
"	260		Cromwell Barnard,	S	1000	
"	331		Griffin Barney,	D C S	15	
"	227		T & N. Fitzgerald,	S	400	
"	302		Charles B Swain,	105	100	
"	"		Do,	104	10	
"	88		Edward H Barker,	C B	7	25
"	335		Obed Macy,	D J	15	55
"	317		Gorham & Barney,	B B	5000.	
			Balance		124.238	76
					133 025	63

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1833						
March 16		To. Balance brought over.				124.238 76
"	326	Newell Stinchfield,	dep		208	
"	23	Micajah Swain,	dep		269	
"	339	Profit & Loss,	dis ch	122.86		
"	"	"	" D. & H	2.84		
"	354	George B. Elliking,	dep		270	73
"	358	P. W. Gr. & Co,	dep		88	17
"	214	Cynthia Prescott,	dep		22	65
"	339	Profit & Loss,	dis.	5.37		
"	286	A. H. Stubbing,	dep		136	
"	340	Franklin Mann,	dft		290	850
"	339	Profit & Loss,	dis	91.50		
"	343	Timothy Hussey,	dft		96	7.
"	339	Profit & Loss,	dis ex	33.—	255	54

129.36440

1833
March 16 291 Dep
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Contra Cr. 163.

1833							
March 16	291	By.	Barzillai Macy,	disc^{t}	21.84		
" 13			Paul Macy,	"	3.15		
" 308			Tristram Hussey & Son,	"	63.		
" 130			Robert Hussey,	"	8.40		
" 274			Thomas Coffin,	"	21.		
" 347			Prince Gardner,	"	10.50		
" 19			Hez^{h} Barnard,	"	12.60		
" 10			Saml C Harris,	"	1.37	122	86
" 347			Prince Gardner,	1221	1573.26		
" 309			Samuel B Tuck,	1629	150.90		
" "			do;	Mg M	79.34		
" "			do;	Augst	120.45		
" "			do;	1634	100.25		
" 353			Fz P Macy,	771	102.40		
" "			do;	767	282.25		
" "			do;	764	244.66		
" 343			Timothy Hussey,	J A	106.39		
" "			do;	M M	6.		
" "			do;	R R B	67.13		
" 38			Timothy Gblapp,	J A	154.19		
" "			do;	C P	10.		
" "			do;	"	10.		
" 332			Simon Parkhurst	S	373.17		
" "			do;	"	30.92		
" "			do;	"	20		
" "			do;	"	138.20		
" 354			Philip H Folger,	341	97.17		
" "			do;	308	9.		
" "			do;	339	53.		
" "			do;	346	9.		
" "			do;	347	7.		
" "			do;	321	6.		
" "			do;	330	6.		
" "			do;	336	8.		
" 357			George B Elkins,	310	19.43		
" "			do;	312	27.73		
" 305			John B Nicholson	J S	6.		
" "			do;	T S	6.		
" 346			Hudson Barney,	O M	6.		
" "			do;	N B	6.		
" "			do;	W S D	7.		
" 294			Charles C Mavis,	B J	5.		
" "			do;	"	10.		
" 266			Edward C Hare,	W R C	6.30		
" "			do;	G B	11.13		
" 306			George Easton,	J N B	13.62		
" "			do;	W C S	9.33		
" 340			Franklin Macy,	P W	10.87		
" "			do;	A M & Co	208.38		
" 330			P C Macy,	18	15.		
" 59			Timothy Fitzgerald,	H C S	15.17		
" 274			Thomas Coffin,	J N B	475.60		
" 296			William Barney,	J N B	54.52		
" 310			Jared Coffin,	C P	10.		
" 314			Gorham Barney,	R N	35.57		
" 263			Paul Gardner & Son	A C M & Co	674.36		
" 18			Grafton Gardner,	P B R	10.		
" 286			A. W. Stubbins.	C	291.		
" 335			Obed Macy,	R R	8.29		
" 334			Charles Bunker,	234	4000.		
" 209			Joshua Coffin,	B B	6.		
" 136			Saml B Swain,	C	25.53		
" 364			Daniel P. Macy,	S	1200.		
" 271			Isaiah Folger,	S	96.		
" 88			Edward W Barker,	S	15.		
" 319			Daniel Bunker,	J A	510.25	11660	06
" 342			Gilbert Coffin,	P C		11	28
" 334			Charles Bunker.	238		64	44
" 350			Albert Gardner.	E A G		57.	
" 341			Josiah Folger,	D & S		5	
" 280			Wm H. Palmer,	C R W.		30	
" 306			George Easton.	A. S		7	50
" 305			John B Nicholson,	G M		15	
" 340			Franklin Macy,	D W.		106	66
" 335			Obed Macy,	M B		8	29
" 214			Cynthia A Prescott.	G M		350	
						12438	09

Dr. Cash

1823							1823		Cr
March 16	To	Amount brought over				129.364 40	March 16		
"	355	E. Williams Cash'r,	c. f. account			5.598.	"	292	
							"	346	
							"	360	
							"	326	
							"	293	
						134.962 40			
18		Balance				122.129 08	18	340	
"	340	Franklin Mary,	2.	dft		3.969 50	"	354	
"	339	Profit & Loss,		dis. on M	30.50		"	142	
"	"	do,		" on Bill	94.–		"	121	
"	354	P. H. Polan,	2 dfts			6.906	"	332	
"	286	A. M. Stubbin,		dft		112 60	"	346	
"	88	Edwd. H. Barker,		dft		90	"	"	
"	59	Jerm. Thos. Fitzgerald,		dft		8178	"	233	
"	319	Daniel Bunker,		dft		152.	"	330	
"	353	Jos. P. Mary,		dft		900.	"	321	
"	309	Saml. B. Tuck.		note.		148425	"	354	
"	339	Profit & Loss,		dis.	15.75	140 25	"	"	
"	326	Newell Sturtevant,		dft		122 76	"	286	
							"	335	
							"	323	
							"	266	
							"	354	
						136.988.22			
19		Balance				124.447 07	19	306	
"	50	Cannel & Co.		dft		155 66	"	346	
"	347	Prince Gardner		"		72	"	"	
"	271	Josiah Folger		"		114	"	"	
"	334	Charles Pinkham		dft		488 50	"	343	
"	339	Profit & Loss		discount	11.50		"	354	
"	5	Bank Notes,				1500	"	286	
"	332	Simeon Parkhurst		dft		150	"	274	
"	284	Reuben Macy		"		187 75	"	334	
"	339	Profit & Loss		int	5 58	1708	"	248	
"	317	Graham & Barnes		dft		35	"	286	
"	337	Truck C. Sanford		"		30	"	353	
							"	354	
							"	"	
							"	"	
							"	"	
						127.237 06			
20		Balance				126.090 79	20	339	
"	314	Barker Sewall,	Allwt. on Stationary			8 55	"	341	
"	347	Prince Gardner		dft		115	"	284	
"	319	Daniel Bunker,		"		228 12	"	292	
"	326	Newell Sturtevant,		"		54	"	248	
"	339	Profit & Loss,		dft on Bill	6.30		"	4	
"		do,		N. S.	2.91		"	317	
"	326	Newell Sturtevant		3 notes		281 50	"	"	
"	339	Profit & Loss		int	2.	11 21	"	330	
"	326	Newell Sturtevant		note		50	"	"	
"	355	E. Williams Cash'r.		C. N. C. Bank		2045 44	"	"	
							"	"	
							"	"	
							"	"	
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							"	365	
							"	"	
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							"	"	
							"	349	
							"	340	
						128.940 81			

Contra

Cr. 164

1833						
March 16		By Amount brought over				12.438 09
"	292	George Fitch,	G			30
"	346	Hadwen & Barney,	F.J.O			55 13
"	360	Cromwell Barhard,	F.J.O			33 06
"	326	Newell Sturtevant	S			26 704
"	233	Timothy M Gardner.	32			10
		Balance				122 129 08
						134 962 40
1834	0	Franklin Macy,	draft given up			3.000.
"	354	P. H. Folger,	draft given up			6.000
"	142	Edward H Swain,	bal.			09
"	121	Obed Macy,	6M			4 75
"	332	Simon Parkhurst,	S			33 75
"	346	Hadwen & Barney,	86B			6
"	"	"	W.H.B			6
"	233	Timothy M Gardner,	28			7
"	330	F. C Macy,	24			95 60
"	322	Henry Bunker,	46B			900
"	354	P H Folger,	320			6
"	"	"	370			1000.
"	286	A. W. Stubbins,	65			100
"	335	Obed Macy,	J6			26 96
"	323	Charles G Mypatt,	S			300.
"	266	Edward Chase,	A.G.H			5
"	354	P. H. Folger,	M. M.			150.
		Balance				124 447 07
						136 088 27
1836		Geo. Easton	M.M.			13 50
	346	Hadwen & Barney	G B			9
"	"	"	C.M			114 50
"	"	"	H B			6
"	343	Timothy Hussey	G P			25
"	354	Geo. G & C Howe	313			11 75
"	286	A. W. Stubbins	E.B.R			100
"	274	Thomas Coffin	M.M.			27 66
"	334	Charles Bunker	239			489 11
"	248	Joseph James	J.J.			100
"	286	A. W. Stubbins	H			40
"	353	J & P Macy	776			162 75
"	354	Philip H. Folger	376			25
"	"	"	368			9
"	"	"	357			7
"	"	"	338			6
"		Balance				126 090 79
						127 237 86
20339		Prop't Sch.	Allen & Co			875
"	341	Joseph Folger.	J.F.		5.	
"	284	Reuben Macy	J.E.		124 97	
"	292	George Fitch.	E.C.P.		5 45	
"	248	Joseph James.	E.		3	
"	"	"	D.C.P.		40	
"	317	Graham & Barney	W.B.R.		100	
"	"	"	C		30	
"	330	F. C. Macy	J		10	
"	"	"	12		190 22	
"	"	"	11		9 01	
"	"	"	21		10	
"	"	"	4		20 50	
"	"	"	15		15	
"	"	"	16		15	
"	"	"	26		462	
"	139	J & J Mitchell	C.C.		6 25	
"	354	P. H. Folger	323		6	
"	"	"	337		5	
"	"	"	350		8	
"	"	"	349		7	
"	"	"	351		7	
"	"	"	348		6	
"	"	"	342		35	
"	"	"	352		14 25	
"	"	"	378		200	
"	365	"	379		5	
"	"	"	374		15	
"	"	"	375		68	
"	"	"	340		5	
"	349	Jonathan Swain	L		700	
"	340	Franklin Macy	G.B.C		85	2217 96
						2226 71

165. Dr. Cash

1833					
	To Amo brot over			123	40 81

1833

		By Am't brot over				222671
Jul 21	350	Albert Gardner	S	5		
"	88	Edw'd H. Parker	A B	13		
"	310	Jane Coffin	W C	53		
"	357	Geo: B Clarke	311	19 16		
"	"	C.	311	439 18		
"	291	Parse Macy	S	17 50		
"	"	C.	J H	15		
"	347	Prince Gardner	1208	25		
"	"	C.	1215	15 60		
"	306	George Easton	J T	62 28		
"	346	Hazard & Barney	H B	6		
"	"	C.	J S	6		
"	"	C.	N R	21 50		
"	353	J & P Macy	763	18 95		
"	"	C.	770	39 27		
"	"	C.	757	15 55		
"	"	C.	746	7 19		
"	335	Obed Macy	J E	73 77		
"	114	Rowland Hazard	J	17 70		
"	"	C.	S M	530		
"	"	C.	S G	5 20		
"	274	Thos Coffin	W C d	80 98		
"	227	J & P Fitzgerald	J C	18 74		
"	265	Edw'd Chase	H P	8 75		
"	"	C.	J S	5		
"	164	Thos Smith 3d	W C f	5		
"	"	C.	H M	5 75	1530 07	
"	25	Isaac Garfield	S		1000	
"	248	Joseph James	J J		85	
"	155	Peter Chase	C H S		29	
"	286	A W Stebbins	M H		50	
"	330	F. C. Macy	25		41 62	
"	360	Cromwell Pamar	C C S		18 83	
"	274	Thos Coffin	J B		200	
"		Balance			123 759 58	
					123 7409 81	

123 759 58	21307	Wm P. Coffin	dec't	5.25	5 25	
5 25	" 315	P. H. Folger	J H		25	
	" "	C.	D R		60	
	" 330	F. C. Macy	27		250	
	" 308	J. Hussey & Son	W C		28 78	
	" 366	Joseph James	J H		15	
	" "	C.	J J		40	
	" 274	Thos Coffin	A F		15	
	" 358	Phenix Ins Co	B J		80	
	"	Balance			1232 4580	
					123 7648 3	
123 7648 3						
1232 4580	2253	Obed Marshall	dec't 12th Feb		2 15	
201 92	" 340	Franklin Macy	1 note F H & Co.		365	
787 60	" 53	Obed Marshall	2 dec't 27th Nov 26th Jan. (5)		6 30	
2.40	" 365	P. H. Folger	390		5 38	
3. 15	" "	C.	391			
95	" 346	Hazard & Barney	F B		5 25	
1000	" 164	Thos Smith 2d	S S		21 79	
350 31	" 141	Alfred Shaw	J S		90	
	" 330	F. C. Macy	2		5	
2.50 1250	" 340	Franklin Macy	cr on note		10 95	
90	"	Balance			1254 63 11	
3. 81 2002						
471					1259 8493	
1.30						
1259 8493	23332	Simon Pachenst	S		2110	
1254 6311	" 360	Cromwell Samuel	A G		3185	
1894	" 263	Paul Faber & Son			2514	
370 06	" 38	Jno G Clapp	J C & Co		1864 9	
75	" 312	Dan'l Jones	S		20	
929 84	" 302	Chas B Shaw	106		15	
	" 353	J & P Macy	777		300	
7.49 664	" 263	Paul Faber & Son	J C		2886 11	
2931	" 355	C. Williams Cash	dep by D Bate		2727 0	
2886 11	"	Balance			129 148 72	
92						
2727 0					1349 9401	
1349 9401						

1833

	J. Balance				12914672
Jul 25	347	Prince Gardner	dep		2410
"	319	Daniel Parker	"		25330
"	326	Newell Sanderson	"		52
"	227	J & N Fitzgerald	"		4508
"	355	E. Wheeler Cash	"		27100
"	339	Prosit & Lofs	int	1.85	185
"	331	Griffin Barney	note. W P Bunker		30218
"	"	"	" int		755
					15699287
26		Balance			15475159
"	339	Prosit & Lofs	deict 4203	1.40	
"	317	Topham & Barney	dep		30633
"	341	Jas Crocker Jr	note		20974
"	339	Prosit & Lofs	deict	5.37	
"	319	Daniel Parker	3 depts		12711 10
"	339	Prosit & Lofs	deict & dep	28 90	
"	347	Prince Gardner	2 depts		29385 0
"	339	Prosit & Lofs	deict	61.50	
"	"	"	S. Babcock	4.87	10199
"	31	James F Grayson Cash	acct to S Babcock paid		100
"	367	Wm C. Coffin	dep. int & pact		400
					16007925
27		Balance			15689431
"	347	Prince Gardner	dep		52016
"	"	"	note		49725
"	339	Prosit & Lofs	deict	2.75	
"	31	James F Grayson Cash	C. B Babcock		385
"	310	Jas C Coffin	dep		19327
"	331	Griffin Barney	dep		1959
"	"	"	note		98950
"	339	Prosit & Lofs	deict	51.50	
"	"	"	"	56	
"	346	Hadwen & Barney	dep		200
"	339	Prosit & Lofs	deict	2.05	5686
"	286	A W Stubbs	dep		100
					16179585

1833 Mch 25	31	By James D Coyle	Cash rem't	213 82	302 18
" "		"	ait on not	"	7 55
"	271	Isaiah Tolyn	E R J		77 43
"	305	John B. Nicholson	J M		5
"	326	Newell Stuntzgart	N S		17 50
"	309	Saml B. Jack	S B J		60
"	263	Paul Fauvre & Son	P F		29 73
"	186	Lucks Hassey	L		15
"	343	Jun.r Hassey	L		25
"	360	Cornwell Barnard	C		1000
"	365	P. H. Tolyn	392		4
" "		"	380		5
" "		"	381		10
" "		"	345		8
" "		"	363		6
" "		"	396		150
"	347	Prince Gardner	1224		14 57
" "		"	1226		60
" "		"	1227		34 32
"	319	Danl & Parker	D P		400
"	310	Saml Coffin	S C		10
"		Balance			154 751 59
					156 992 87
26	346	Harlan & Bamm	ait & Cy dft		140
"	314	Parker Purtell	J P Jun.r		7 75
"	263	Paul Fauvre & Son	P F		15
"	249	James Macy	J M		158 65
" "		"	J M		154 62
" "		"	A F		67 27
" "		"	J F		71 12
" "		"	P M		78 95
" "		"	F H		220 33
" "		"	C B		9 62
" "		"	J M		330 34
" "		"	H M		53 73
" "		"	H H		34 50
" "		"	J W F		68 19
" "		"	J D		48 41
" "		"	S W F		209 03
"	353	J & D Macy	J M		101 30
"	357	Jno. P Perkins	J P		6 50
"	341	Isaiah Tolyn	I T		200
"	360	Cornwell Barnard	C B		30 38
"	63	Matthew Meyrick	M M		20
"	319	Danl & Parker	D P		900
"	359	Philander Coffin	P C		20
"	365	P H Tolyn	400		28 32
" "		"	398		155 60
" "		"	399		39 48
" "		"	397		18
"	335	Obed Macy	O M		7 25
"	368	Harlan & Bamm	H B		25
" "		"	H B & P		5420
" "		"	J T		20
"	189	Jesse P Smith	mfr		156 894 31
"		Balance			1000 79 25
					1000 79 25
27	347	Prince Gardner	1229		154 980
"	365	Philip H. Tolyn	406		109 70
" "		"	405		43 83
" "		"	403		7
" "		"	404		24 08
"	266	Edw.d Chase	E C		5
"	294	Charles C Morris	C M		9 11
"	295	Wm Hackman	H		84 80
"	286	A W Stebbins	A W		100
"	305	John B Nicholson	J N C		16
"	88	Edw.d H Parker	P		100
"	249	Jamy Macy	J M		30
" "		"	J M		32 47
"	63	Matthew Meyrick	M M		60
"	340	Franklin Macy	B B		2600 77
"	323	Chas: G Meyrick	C M		277 99
"	319	Danl Parker	D P		150
" "		"	J M		75
" "		"	J C & B		200
"	367	Harlan & Bamm	D J		6
"	343	Jun.r Hussey	H S		10 27
					549 182

167. Dr Cash

1833

	To Am[t] brot over				161795 85
Mch 28	Balance				156304 03
" 31	Jas. B Clayton. Cashr. Exp: protest				3
" 339	Profit & Loss	decd to B6.		1.35	
" 305	John B. Nicholson.	dep			103
" 339	Profit & Loss	decd		13.65	15
" 317	Jackson & Barney	dep			100 83
				1/	156525 86
29	Balance				155724 86
" 224	H. N. Fitzgerald.	dep			59 90
" 125	Benj: Whitby Jr.	"			50
" 286	A. W. Stebbins	"			72 33
" 340	Profit & Loss	decd.		7.78	7 78
" 357	Geo. B Elkins	dep			266 07
				1/	156183 96
30	Balance				155476 77
" 226	Nyell Stenstreet	dep			125 80
" 349	Jonathan Swain	dep			293 10
" 339	Profit & Loss	decd dep SS		6.90	
" "	"	mt SBJ		34.53	
" "	"	decd		30.75	
" 309	Saml P Tuck	dep			1469 25
" 339	Profit & Loss	decd dep SH		19 50	
" 353	S & P Sibley	dep			1480 50
" 339	Profit & Loss	E H C B		5 25	19 93
				1/	158942 35
April 1	Balance				157 05449
" 347	Eunice Sumner	dep			300
" 59	Jno F Fitzgerald	"			45
" 227	H N Fitzgerald	"			70 60
" 310	Saml Caffrey	"			229 43
" 369	Dividend Acct	decd declared			3000
" 50	Comm[l] Bk Sl[o]	dep decd			711
" 317	Jackson & Barney	"			79 54
" 339	Profit & Loss	decd to P Jy		35.87	
" "	"	" B Rund		77.72	113 59
" 263	Paul Gardner & Son	3 dep			1620 13
				1/	163223 78

Contra

1833					
	By Amt brot over				5491 82
Jul 27	Balance				156304 03
					161795 85
28	339	Profit & Loss.	Exp: Insur	S Babcock	3
"	"	"	Mincrua		06
"	275	Edebus Marshall	dist		3 15
"	307	Wm S Caffin			10 50
"	349	James Macy	J B		63 18
"	"	do	O L J		6 25
"	"	do	"		186 51
"	340	Franklin Macy	D A		120
"	361	Thomas Stanton	N F		100
"	294	Chas. C. Mayo	W L		95 33
"	164	Thos Smith 2d	S		200
"	139	J & J Mitchell	C		10
"		Balance			155 72 788
					156 525 86
29	23	Micajah Sman	M S		36 12
"	368	Haseltine F Bamy	C B		7 60
"	357	Geo: J Elkins	309		9 47
"	"	do	311		8 39
"	335	Paul Macy	P J		30
"	322	Henry Paynter	H C B		10
"	312	Daniel Jones	D C J		50
"	"	do	M J		55
"	292	Geo Fitch	J F		10
"	44	Edgr W Caffin	J L		24 83
"	309	J. P. Tyler	J		5
"	305	John J Nicholson	R J		44
"	224	Jo N Fitzgerald	C F J		2149
"	368	Haseltine F Bamy	B W		14
"	353	J & P Macy	J W		24
"	164	Thos Smith 2d	C C & C		100
"	333	Chas Paynter	240		35
"	134	Reuben Jay Jr	J		171
"	313	Jno: Haseltine 4th	C J		43 50
"	[illegible]	Nath[illegible] Bamy	"		7 79
"		Balance			155 476 77
					156 183 96
31	294	Charles C Morris	P M		5
"	309	Saml B Tuck	T		1154 53
"	114	Rowland Hussey	F H		12
"	353	J & P Macy	J B S		83 54
"	326	Nath[illegible] Shattuck	N Shat		50
"	308	Justin Hussey & Son	D F H		60
"	317	Haseltine & Bamy	J H C		85
"	359	Rhetlander Caffin	J R		75
"	368	Haseltine & Bamy	C M		6
"	345	P H. Folger	S J F		164 37
"	340	Franklin Macy	R J		21 25
"	314	Jethro Pinnell	J Jobs		1 37
"	240	James Macy	J R		61 20
"	368	Haseltine & Bamy	D H C		80
"	114	Rowland Hussey	J C		5 60
"	63	Matthew Mayrick	S		20
"		Balance			157 054 49
					158 942 35
April	339	Profit & Loss.	Div		3000
"	223	Paul Tuckerman & Son	G & S		1600
"	345	P H Folger	353		4 50
"	"	do	417		6
"	"	do	408		83 14
"	139	J & J Mitchell	J & S		5
"	108	L & J Sodwick	L		250
"	368	Haseltine & Bamy	G B		7
"	"	do	C M		9
"	"	do	"		8 25
"	"	do	"		13
"	"	do	W L		38 44
"	240	James Macy	R J		11 27
"	"	do	R G F		15
"	359	Rhetlander Caffin	M B		50
"	286	A W Gibbs	G S		50
"	"	do	S B		15
"	88	Edgr H C Barker	J		20
"	63	Matthew Mayrick	P S		450
"	265	Benj Tarrant			1786
"	369	Dividend Acct			6421 60

Dr. Cash

1833

	To Amt brot over				163223/2
April 2	Balance				15h 802 18
" not taken	Nathaniel Barney	dft. wrong entry Cr. ck			339
" 12	Foster Vanderen	dft			40
" 280	Wm H Talcum	"			176
" 339	Profit & Loss	dft at 3J	7.35		
" "	"	" 3 July	13.45		
" "	"	" 3J	2.30		
" 341	Josiah Tolgu	note			2/2 13
" 265	Guy Barnard	2 dfts			4/21 60
" 339	Profit & Loss	dft at 6	18.40		
" 341	Josiah Tolgu	dft			63
" 326	Hunter & Stewart	"			30
" "	"	note			489 75
" 360	Cromwell Barnard	2 dfts			985 75
" 339	Profit & Loss	C B	14.25		
" "	"	dft at	10.25		66 58
" 284	Reuben Macy	dft			209 33
" 355	E. Williams Cash	Old Cash			329 52
					163 218 62
3	Balance				155 006 77
" 334	Charles Parker	dft			1451 25
" 339	Profit & Loss	dft at 6		48 75	
" 350	Peyn & Sanders	dft			262 41
" 313	Guy Fanden 4th	note P G			530
" 209	Joshua Coffin	Rec'd Apl			48
" 311	Geo Murdock	dft			65
" 339	Profit & Loss	dft at Cy		1 25	56
					157419 43

Contra

1833	By Amo last com				642 60
	Balance				156802 18
					163223 78
Apl 2	349	Jona Swan.	D	481 10	
"	350	Albert Jaudon	D	10	
"	"	"	"	190	
"	347	Prince Jaudon	1225	50	
"	"	"	1230	30	
"	331	Griffin Janvier	D	8	
"	333	Jno. M Gladden	34	16	
"	"	"	33		
"	274	Thomas Coffin	A M	50	
"	343	Timothy Hussey	B	30	
"	"	"	JL	21 50	
"	317	Danl Dunbar	W H J	1 61	
"	139	S & J Mitchell	F H	12	
"	335	Obed Macy	E M G	5 18	
"	"	"	J J	10 36	
"	249	James Macy	J	5	
"	"	"	J K	5	
"	127	John S Reed	12	5	
"	"	"	11	5	
"	326	Newell Sturtevant	B	548 35	
"	301	J. B. Tuck	1135	520	
"	313	Benj: Jaudon 4th	J F C	6 25	
"	"	"	P C	12 75	
"	317	Gibbons & Barney	C J	29	
"	318	Hadden & Barney	E M J	12 75	
"	340	Franklin Macy	R F P	6 24	
"	141	Alfred Swan	P J J	5	
"	310	Jane Coffin	J D	300	
"	341	Josiah Folger	J	290	
"	291	Eliza Macy	P C	21 10	
"	354	George P Elkins	320	J	
"	353	J & P Macy	354	9 18	
"	"	"	352	84 46	
"	"	"	384	122 57	
"	365	Philip H Folger	235	12	
"	"	"	383	24	
"	"	"	385	16 50	
"	"	"	382	10 50	
"	"	"	358	6	
"	"	"	362	7	
"	"	"	361	6	
"	"	"	384	24	
"	"	"	385	5	
"	"	"	377	800	
"	"	"	375	110	
"	"	"	397	347 96	
"	"	"	393	12	
"	"	"	401	50	
"	"	"	364	7	
"	"	"	409	8	
"	"	"	412	6	4373 45
"	367	Tyce and Seeck			114
"	310	Jane Coffin	J		600
"	265	Benj: Jaudon	J F J		201 23
"	63	Matthew Seyrick	J		50
"	336	Newell Sturtevant	J H		500
"	121	S & C Macy	J F J		1050
"	50	Comm Dyl Co	J J		40
"	36	Joseph Janney	J J		50
"	"	"	R M		164 33
"	347	Prince Jaudon	1232		300
"	"	"	1231		800
"	343	Jno Hussey	A M		834
"	310	Cromwell Parker	H		1000
"		Balance			155006 77
					163218 62
3	357	Geo P Elkins	Rec'd	3. 15	
"	53	Obed Marshall	"	3. 15	
"	90	Eq: C. Chase	"	95	7 25
"	312	Danl Comly	D Allegheny		10
"	318	Hadden & Barney	W H D		12
"	"	"	W H		50
"	341	Josiah Folger	J		10
"	274	Thos Coffin	W W		788
					9713

Dr Cash

1833

		To Amount brot over				157 419 43
Apl 3	286	A B Stebbins	dep[t]			22
"	38	Jam[s] G Clapp	"	sales		144 86
"	227	J & A Fitzgerald	"	dep[t]		135 42
"	343	Jam[s] Hussey	"	"		420
"	"	"	"	divid[d]		60
"	332	J. Parkhurst	"	dep[t]		200 84
"	94	Thomas & Barnard	"	"		233
"	317	Forbes & Barney	"	"		180 86
"	311	Geo. Myrick	"	"		60
						1/ 158 942 41
5		Balance				157 705 39
"	342	Gilbert Coffin	dep[t]	C. P.B.B.		662 18
"	217	Gardiner Pierce	"	not[e] 3[m]		16
"	330	Prapt & Lefs	"	int P F	.20	
"	326	Newby Stuteman	"	C[k]	150	
"	"	"	"	note	8260	
"	339	Prapt & Lefs	"	disct	1.40	
"	343	Jam[s] Hussey	"	dep[t] note	505 69	
"	339	Prapt & Lefs	"	dep[t]	1.38	
"	"	"	"	C[k]	82.50	
"	340	Franklin & Macy	"	dep[t]	241 50	
"	370	Prince Gardner	"	dep[t]	626 14	
"	80	Daniel Foster	"	" & Int[t] Apl 1833	85 92	
"	354	Jos: P Elkins	"	dep[t]	323 59	
"	341	Josiah Folger	"	"	131 16	
"	336	Sam[l] P Swain	"	"	100	
"	215	Jam[s] Garland	"	"	88 44	
"	16	O.H. Perry's Est[e]	dep[t] & Int[t] (1832)		124 80	
"	249	James Macy	dep[t] & N		46	
"	339	Prapt & Lefs	C[k] & disct	1.09	86 57	
"	354	Thomas Coffin	dep[t]		200 65	
						1/ 163 549 02
6		Balance				161 866 38
"	209	Joshua Coffin	dep[t] Trac Bk		62 70	
"	"	"	"	Pogy Coffin	11 55	
"	136	Sam[l] P Swain	dep[t]		422 50	
"	114	Rowland Hussey	note		349 85	
"	339	Prapt & Lefs	disct on int	.15		
"	"	"	C[k] & disct	32.20	32 35	
"	317	Forbes & Barney	dep[t]		150	
"	284	Reuben Macy	"		1024	
"	358	Phx Ins Co	"		739 87	
"	215	Jam[s] Garland	dep[t]		1367 80	
"	360	Thomas Garland	dep[t]		192	
						1/ 166 222 00
8		Balance				162 267 96
"	343	Jam[s] Hussey	dep[t] C.		579	
"	127	Josiah Reed	"		25	
"	370	Prince Gardner	"		532 80	
"	339	Prapt & Lefs	disct chg[d]	9.98		
"	341	Josiah Folger	dep[t]		200	
"	284	Reuben Macy	"		200	
"	339	Franklin Macy	" C. P.B.B.		120	
"	237	Frank[n] Sandford	"		283 87	
"	365	P. H. Folger	dep[t]		3384 50	
"	339	Prapt & Lefs	C[k] & disct	115.50	125 48	
"	355	E. Watkins Estate	Int[t] Note		2055 38	
						1/ 169 973 19

Contra Cr 169.

1833							
		By	Sundry				
Apr 3	384		Phy Ins Co		Ins	97	13
"	385		P H Folger		425	600	
"	"		"		423	9	79
"	34		Reed Folch		2 G	13	24
"	249		James Macy		P G	130	86
"	371		"		J	10	
"	286		A W Stebbins		"	120	
"	340		Franklin Macy		B G	18	
"	310		Jazel Coffin		J	10	
"	50		Coml Ins Co		J H	20	
"	"		"		J H	20	
"	369		Dividend Acct			180	
"			Balance			157 705	39
						158 942	41
	333		J & P Macy		781	662	18
"	280		Wm H Paterson		D P P	50	
"	121		P H Macy		C M	5	
"	368		Hazlewood F Barney		D J	683	
"	"		"		F B	4	75
"	60		Daniel Parker		J C	145	
"	136		Jacob B Swain		M P	124	80
"	371		James Macy		J J	128	21
"	340		Franklin Macy		W L	6	
"	288		Edward Clark		J J	6	
"	370		Prince Gardner		1234	100	
"	"		"		1212	10	05
"	385		P H Folger		432	25	
"	"		"		422	28	11
"	"		"		419	4	75
"	"		"		429	53	28
"	335		Obed Macy		P B	25	92
"	63		Mathew Clapsaddle		J	30	
"	288		Edward Clark		J J	10	
"	365		P H Folger		428	50	76
"	256		Dividend Acct.		Oct 1832	3	
"	369		"		Apl 1833	231	
"			Balance			161 868	38
						163 579	02
	328		Upton State Bank		Boston	Ins Stock	74 25
"	310		Jazel Coffin		P Co		100
"	342		Gilbert Coffin		J M		100
"	343		Jno Hussey		J		100
"	324		Charles Painter		242		50
"	"		"		241		1500
"	209		Joshua Coffin		A G		25 37
"	"		"		J		500
"	368		Hadwen & Barney		F C B		825
"	265		Jno Samuel		R M		102 4
"	308		H Hussey & Son		J B		20 17
"	326		Samll Fluyteraut		Co J G		350
"	312		Daniel Jones		S		10
"	"		"		"		20
"	44		Edwd W Coffin		B		6
"	369		Dividend Acct				66
"			Balance			162 267	96
						166 222	
	337		Wm W Morris		S		225
	306		George Easton		Act	4 73	
"	307		Wm B Coffin		"	5 25	9 98
"	311		George Meyrick		J M	21 58	
"	227		Jos N Fitzgerald		J A (1834)	5 15	
"	343		Jno Hussey		J A	76 01	
"	357		Jno P Ellis		321	12 15	
"	"		"		318	184 37	
"	"		"		315	10 92	
"	"		"		323	46	
"	"		"		324	5 67	
"	"		"		314	71 75	
"	"		"		322	20	
"	372		F C Macy		N	400	
"	319		Daniel Parker		J A	34 65	
"	"		"		M S	4	
"	"		"		O C	1 88	
"	286		A W Stebbins		J M C	60	
"	305		John P Nicholson		P	137	
"	308		J. Hussey & Son		A C	13 70	162 268
							1857

170. Dr Cash

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Jan 8 284
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Contra Cr 170.

1853

		By Stay" bot over				1857 66
Apl 8	384	Reuben Macy	P. C. C		181 82	
"	"	"	Mc C		39 68	
"	"	"	Mc C		1000	
"	"	"	P C C		300	
"	353	J & P Macy		780	43 37	
"	"	"		785	31 50	
"	"	"		774	36 90	
"	"	"		786	20	
"	"	"		775	1045 14	
"	355	E. Wilcox Cash.	C. mid.		88 100	
"	343	Jun° Hussey	J G W		20	
"	"	"	Wm C		382 11	
"	"	"	L		20	
"	335	Chas Macy	J C		864	
"	"	"	P M		5 18	
"	"	"	A C		25 90	
"	"	"	O C		5	
"	365	P. H. Folger	389		6 50	
"	"	"	385		5	
"	373	"	371		60	
"	"	"	372		7	
"	"	"	367		5	
"	"	"	420		40 46	
"	"	"	389		14 50	
"	"	"	387		21 50	
"	"	"	372		19	
"	"	"	411		10	
"	"	"	418		7	
"	50	Commercial Ins Co	D J		20	
"	274	Thos Coffin	M B		87 91	
"	370	Prince Gardner	1233		13 40	
"	368	Hadwen & Barney	A C M & Co		251 95	
"	"	"	H C B		5	
"	"	"	C C		19 50	
"	"	"	A B		5	
"	"	"	J C J		30	
"	"	"	D C		4 50	
"	350	Albert Gardner	G		10	
"	139	J & J Mitchell	F C &		50	
"	306	Jenny Easton	J F C		3 50	
"	317	Folger & Barney	G F W		33	
"	"	"	W & F		40	
"	"	"	D C		93 40	
"	"	"	C C C		78 45	
"	310	Jared Coffin	J		5	
"	"	"			570	
"	"	"	J W B		17 67	
"	59	Jun° Fitzgerald	J S		86 80	
"	340	Franklin Macy	P		5	
"	"	"			5	
"	274	Thos Coffin	W W		26 36	
"	"	"	D		300	
"	94	Thos Barnard	J		92 62	
"	121	J & J Macy	D M		17	
"	"	"	G F		9 45	
"	360	Cromwell Barnard	W C &		31	
"	"	"	O W		9 18	
"	356	Chas F. Chase	W A		15	
"	361	Thos Swain	J F		300	
"	371	James Macy	R & S		10	
"	349	Jos a Mitchell	L		196 29	
"	273	Paul Gardner & Son	J G		4	
"	"	"		5	52 89	
"	307	Wm R Coffin	W C J		32 92	
"	200	Joshua Coffin	C J		8 90	
"	332	Simeon Fairhurst	B		204 56	
"	312	Daniel Jones	S A		26 50	
"	370	Prince Gardner	1228		2500	
"	31	Jas. B. Gardner Cash.	protest, fees		1.80	8734 75
"	231	Seth Pinkham	J M			32 75
"	368	Hadwen & Barney	G F			1900
"	310	Jared Coffin	W S J			4318
"	284	Reuben Macy	J & M			1144 80
"	50	Commercial Ins Co	D P			32
"	340	Franklin Macy	B S			1800
"	"	"	B B M			1200
						16745 14

Dr Cash

1833

		To Balance last over				16977319
Apl 9		Balance				15100480
" 374		Profit & Loss	dist. dly'd		14.70	
" 317		Jessup & Barney	dep't		83 06	
" 351		John Mapy	"		120	
" 331		Jessup Barney	"		744 10	
" 237		H.C. Sanford	"		82	
" 153		Henry Colgate	"		200	
" 311		George Meyrick	"		75	
" 359		Phylander Coffin	"		36903	
" 311		Geo: Meyrick	dividy		30	
" 371		James Macy	dep't		431548	
" 9		Mary Swain	"		44	
" 307		Wm P Coffin	note		799 50	
" 374		Profit & Loss	dist mist	50		
" 9		Mary Swain	div. Oct 1831		30	
" "		C.	" Apl 1832		30	
" "		C.	" " 1833		30	
" 307		Wm P Coffin	" " "		60	
" 341		Josiah Folger	dep't		781 60	
" 374		Profit & Loss	int & dist	18.40	33 60	
" 315		John P Nicholson	dep't		100	
" 310		Saml Coffin	"		241	
				1/	15917317	
10		Balance			15148637	
" 227		J & A Fitzgerald	dep't		8612	
" 280		Wm H.C. Palmer	"		97	
" 372		J.C. Macy	"		400	
" 374		Profit & Loss	dist dly'd	45 15		
" 217		Cynthia Prescott	dep't		178	
" 357		Wm B. Elkins	"		46194	
" 96		Paul a Cottle	"		188 06	
" 265		Benj Barnard	dep't		484 75	
" 374		Profit & Loss	dist	15 25	6040	
				1/	15344866	
11		Balance			15244273	
" 34		Obed Fitch	dividy		36	
" 374		Profit & Loss	dist I.P.	95		
" "		C.	" & int	22.01	2296	
" 367		Hadwen & Barney	dep't		15314 29	
" 317		Jessup & Barney	dep't		200 37	
" 373		P. H. Folger	a/c mon 1826		17 21	
" 231		Seth Pinkham	do		90	
" 326		Israel Shuttuant	a/c unfunded		1025	
				1/	15439411	

1833

Apl 8 136
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Contra Cr 171.

1833

		By Am^t brot over			16 745 14
Apl 8	136	Saml D Swan	P 139		532 80
"	373	P. H. Folger	435		11 02
"	"	"	448		120
"	"	"	359		5
"	371	James Macy	F C		746 08
"	"	"	C S		64 68
"	265	Sup^t Samuel	B B		300
"	353	H P Macy	789		200
"	314	Parker Pinnell	A Snow		7 47
"	369	Dividend Acct.			30
"		Balance		1/	151 004 80
					169 773 19
	368	Hadwen & Barney			14 70
"	75	Dividend Acct.	Oct 1831.		30
"	156	"	Apl 1832		30
"	369	"	" 1833		30
"	"	"	" "		60
"	258	"	Oct 1832		15
"	156	"	Apl 1832		12
"	258	"	Oct "		12
"	369	"	Apl 1833		99
"	"	"	"		30
"	368	Hadwen & Barney	N B		21 68
"	"	"	E S		39
"	"	"	J G J		9 50
"	50	Commercial Ins: Co			39
"	331	Griffin Barney	J M		43 1548
"	317	Graham & Barney	C B		65 10
"	"	"	H S		290
"	307	Wm B Coffin	S		300
"	340	Franklin Macy	J G		260 04
"	"	"	Wm C		5
"	373	P H Folger	424		20 16
"	"	"	447		153 06
"	"	"	360		5 50
"	374	Eyphenus Aect	Mch		1 50
"	284	Reuben Macy	W J		10
"	265	Sup^t Packard	B B		340
"	280	Wm H C Folger	F B		83 06
"	371	James Macy	J B		54 60
"	"	"	R C		55 44
"	127	Jabez P Swift	13		65
"	341	Josiah Folger	S		600
"	314	Parker Pinnell	Peachy		21 05
"	"	"	Smith & Bartlett		5 91
"		Balance		1/	151 486 39
					159 173 14
	306	Geo Easton	dec^d 20th inst	6.30	
"	314	Parker Pinnell	" 22 "	6.30	
"	14	Nathl Rand	" " "	6.30	
"	312	Daniel Jones	" 29 "	21	
"	314	Parker Pinnell	" 3 Apl	5.25	45 15
"	327	Swift & Coffin	S. J Reuben Coffin dec^d to		400
"	373	P H Folger	426		5 36
"	"	"	449		21 05
"	"	"	446		76 12
"	340	Franklin Macy	J M		16 40
"	"	"	S J		11 50
"	96	Jared Coffin	F S		33 75
"	353	H P Macy	787		30
"	"	"	792		200
"	371	James Macy	J M		35
"	"	"	A P		63 60
"	359	Shubael Coffin	F J		50
"	369	Dividend Acct.	Apl 1833		18
"		Balance		1/	152 442 73
					153 448 66
	258	Dividend Acct.	Oct 1832		18
"	369	"	Apl 1833		18
"	357	George P Elkins	347		17 29
"	369	Dividend Acct.	Apl 1833		90
"	341	Josiah Folger	S		100
"	266	Edward Coffin	S Jr		1
"	310	Jared Coffin	"		5
"	371	James Macy	S		10
"	334	Chas Pinkham	243	1/	100
					363 29

172. Dr Cash

1833

		To Ballance brot over				154394 11
April 11	355	E. Williams Cashr	C. Fds			93 45
"	373	P. H. Folger	dft			24 17 50
"	374	Profit & Loss	Int & Exp		82,50	82 50
						156964 56
12		To Cash recd				155340 93
"	5	Large Notes				1500
"	326	Newell Stewart	note & dft			212 90
"	14	Nath[l] Rand	div[d] Apl 1833			15
"	15	Notes Discounted	N Rand			600
"	14	Nath[l] Rand	int repaid			4
"	"	"	dft			131 12
"	374	Profit & Loss	div[d] M&K		6.15	6 15
"	14	Nath[l] Rand	dft			100
"	5	Large Notes				1500
"	374	Profit & Loss	div[d]		6.10	610
						1594305
13		By Ballance				157997855
"	5	Large Notes				1500
"	237	Frank C Sanford	dft			128
"	350	Albert Gardner	"			106
"	346	Noah Stewart & Co	note			342 82
"	374	Profit & Loss	div[d]		7.18	
"	164	Thos Swift 2[d]	dft			114
"	317	Ingham & Barney	"			1285 55
"	342	Gilbert Coffin	"			1811
"	353	J & P Macy	"			2687 70
"	300	Saml S Tuck	dft			1758 60
"	374	Profit & Loss	div[d] dft		41.40	
"	35[illegible]	Geo: B Edkins				1211 15
"	331	Griffin Gurney	dft			40 69
"	327	Geo: B Edkins	3 notes			3249
"	374	Profit & Loss	div[d]		3.75	
"	354	Geo: B Edkins	dft			319 67
"	374	Profit & Loss	F & S		5.36	569
						156089 91
15		To Cash				156405 76
"	349	Jonathan Swain	dft			50
"	310	Daniel Dugan	"			430
"	374	Profit & Loss	div[d] chg &		7.36	
"	88	Edwd H. Parker	dft			90
"	"	"	"			600 72
"	355	E Williams Cashr	Int on bills			24 300
"	302	Chas B Mann	dft			1777 04
"	8	Small Notes				350
"	353	J & P Macy	3 dfts			2690 40
"	374	Profit & Loss	div[d] dft		38.35	
"	"	"	"		91.50	
"	373	P. H. Folger	dft			2908 50
"	319	Daniel Dugan	amt			199 73
"	374	Profit & Loss	div[d]		.27	137 48
						188339 63

Contra Cr. 172.

1833					
	By Amt brot over				31529
Apl 11	373	D. H. Folger	453		7345
"	337	J. L. Sanford	H.		12849
"	50	Comml Ins Co	S C		8
"	"	"	S P		12
"	"	"	R S		1542
"	312	Daniel Jones	G J		75
"	326	Newell Stanton	R S		500
"	266	Edward Chase	J C		756
"	340	Franklin Macy	F M		39537
"	314	Sarah Sunderlin	P. C. Coffin		32
"	"	"	E G Barney		375
"	374	Profit & Loss	interest on Mdse		1025
"		Balance			155340 98
					158967 51
	1246	Moses Harris	P. Bunker		60
"	75	Dividend Acct	P. M. Co Oct 1831		6
"	374	Profit & Loss	M. C. interest on Mdse		4
"	258	Dividend Acct	Oct 1 1832		3
"	369	"	Apl 1833		15
"	"	"	"		30
"	337	Phoenix Ins Co	B P		500
"	107	E. W. Jallant	E W J		423
"	341	Josiah Folger	J F		8
"	373	D. H. Folger	451		2025
"	"	"	443		1425
"	"	"	421		588
"	370	Prince Gardner	1235		30
"	356	Chas F. Olcott	C F O		650
"	326	Newell Stanton	N S		192
"	371	James Macy	J M		31347
"	353	J & P Macy	J P		50
"	311	George Reynolds	G R		50
"	312	Daniel Jones	D Jones		139 12
"		Balance			157978 55
					159430 25
1348		Fred. L. Chase	F C		700
"	265	Benj. Barnard	B B		7625
"	317	Graham & Barney	G & B		58
"	337	F. C. Sanford	F C S		27348
"	317	Graham & Barney	G & B		38
"	312	Daniel Jones	D J		5
"	"	"	G B &		10208
"	357	Benj. D. Eddy	B D E		3223
"	121	J. & C. Macy	J & C M		3
"	353	P. H. Folger	P H F		1100
"	"	"	455		200
"	366	Hazleton & Barney	H & B		27
"	309	Samuel B. Tucker	S B T		1750
"	376	Fred. Arthur	F A		25
"	372	Fred. C. Macy	F C M		2922
"	353	J. & P. Macy	J & P M		1811
"	340	Franklin Macy	F B &		1431
"	"	"	B		12855
"	370	Prince Gardner	1235		3957
"	96	Benj. Coffin	B C		40 69
"		Balance			156405 76
					166089 91
1355		E. Mexican Cash acct	L B p 83		45576 39
1349		Jos. Swain	acct	2.63	
"	291	Benj. Macy	"	4.73	736
"	369	Dividend Acct			129
"	7	Barker & Hand	F F Barker		625
"	314	Sarah Sunderlin	S P		567
"	377	Reuben Macy	R P		20
"	376	Newell Stanton & Co	1		86
"	372	F. C. Macy	C S		5
"	349	Jos. & Swain	H C S		25
"	353	J. & P. Macy	J & P		3537
"	353	P. H. Folger	414		6
"	"	"	468		4440
"	"	"	459		314
"	"	"	407		7
"	310	Jared Coffin	J C &		600 72
"	263	P. Sanderson & Sons	C &		27 69
"	378	Daniel C. Jones	D J &		260
"		Balance			141 183 78
					188339 63

113. Dr Cash

1833						
Apl 16	To Balance brot over				141	183 78
" 349	Jona Swain,	To Ides acct				195 90
" 374	Profit & Loss	"		4.10		
" 326	Newell Stanton,	note			203	89
" 374	Profit & Loss	"		6.40		
" "	"	"	chge	3.15		
" 227	J & N Fitzgerald	dep			83	06
" 317	Graham & Bacon	"			65	87
" 319	Daniel Parker	"			137	39
" 206	Guy & Gaylord	dep			989	50
" 374	Profit & Loss	"	dscht	10.50		
" "	"	"	P Bonus	2.50		
" "	"	"	F F F	77	24	42
" 237	Fredk C Sanford	dep			37	
				11	1429	23 81
17	Balance				1390	25 86
" 227	J & N Fitzgerald	amt in dep to Fire Ins			81	78
" 313	Guy & Gaylord 4th	dep			470	80
" 286	A W Stebbins	"			200	87
" 217	Cynthia Prescott	"			195	63
" 286	A W Stebbins	note			104	17
" 374	Profit & Loss	dscht		2.16	2	16
				11	1400	79 61
18	Balance				1393	57 72
" 374	Profit & Loss			3.75		
" "	do			4.64		
" 326	Newell Stanton,	note			160	61
" "	do				40	
" 380	Thomas Coffin,	dep			244	30
" 374	Profit & Loss,	"		5.55		
" 306	George Easton,	dividend			30	
" 381	Franklin Macy,	2 drafts			440	2
" 374	Profit & Loss,	dis & exchg		98	111	94
" 381	Franklin Macy,	dep,	c		200	
" 164	Thomas Smith 2,	dep			103	19
					144	557 76
19	Balance				143	317 39
" 310	Jared Coffin,	dep			75	782
" 332	Simon Parkhurst	dep			26	0
" 358	Phx. Ins. Company	divd.			19	2
" 265	Benjamin Bourland,	dep			586	20
" 374	Profit & Loss,	dis & ex		13.80		
" "	do			61		
" 381	Franklin Macy,	dep			193	9
" 308	Tristram Hussey Son,	note			764	27
" 374	Profit & Loss,	dis		7.85	82	65
" 349	Jonathan Swain,	dep			200	
					148	039 33

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1823

Apl 16	314	By	Jacob Sumner,	dock	3.15	3 15
"	245		Geo: Barnard,	int Account		2 50
"	360		Cromwell Barnard,	S		260
"	353		J B Macy	791		8 25
"	245		Geo: Barnard	R M		1000
"	25		Thos: Enfield	S		30
"	88		Edwd H Baker	H C B		600
"	319		Daniel Bunker	C B		100
"	"		"	H & B		229 86
"	370		Prince Gardner	1223		20 89
"	371		James Macy	J H		10
"	"		"	J C		650
"	350		Albert Gardner	J C H		20
"	326		Newell Sturtevant	J C		24 12
"	"		"	"		10
"	373		P H. Folger	410		6
"	"		"	440		10
"	"		"	475		333
"	"		"	462		113 09
"	"		"	470		467 29
"			Balance		139825 66	
					142923 81	
17	379		Jno: Fitzgerald,	mer in dep.	18 Sch	81 78
"	369		Dividend Acct			60
"	286		A W Stebbins	J S		12660
"	341		Josiah Folger	C C S		10
"	380		Thos Coffin	O C		12718
"	63		Matthew Meyrick	S		40
"	308		T. Hussey & Son	J H		5004
"	310		Jared Coffin	S M		5533
"	361		Franklin Macy	H C P		6742
"	373		P. H. Folger	472		85
"			Balance		139365 72	
					140079 07	
18	263		Paul Gardner & Sons,	F G		13.
"	280		William H Palmer,	25		40.
"	50		Commercial Insurance Co,	B B		20
"	302		Charles F Swain,	104		150
"	375		Timothy Hussey,	E R F		40
"	247		Cynthia Prescott,			260.
"	311		George Myrick	G B C		9 18
"	50		Commercial Ins. Co	G C		40.
"	369		Dividend Account	G C		30
"	319		Daniel Bunker,	S		150
"	307		William B Coffin,	C C M		18925
"	341		James Macy,	D R		60.
"	373		Philip H. Folger,	474		200.
"	349		Jonathan Swain	J S		5.
"	375		Timothy Hussey,	E R F		103 19
"	374		Profit & Loss,	P & Loss J		475
			Balance		143317 39	
					144.657 46	
19	369		Dividend.	E Folger		9.
"	"		do;	P. & L.		192.
"	334		Charles Bunker	244		50
"	326		Newell Sturtevant	M B		40
"	"		do;	G W G		925
"	373		Philip H Folger.	476		645
"	"		do;	477		525
"	"		do;	M. & Sayer		50
"	"		do;	448		1100
"	342		Gilbert Coffin,	G W.		300
"	"		do;	G M		80
"	"		do;	G C		150
"	381		Franklin Macy,	G B F		1000
"	"		do;	G C		700
"	375		Timothy Hussey,	M & F		38
"	"		do;	B C S		414 78
"	227		Jos N. Fitzgerald,	J F		645
"	114		Rowland G Hussey,	D H		892
"	233		Timothy M Gardner,	35		7
"	308		Tristram Hussey & Son	G B		40 42
"	311		George Myrick,	D B		47 67
"	280		Wm H Palmer,	26		43
"	376		Noah Sturtevant & Co,	3		100
"	286		A W. Stebbins,	G N		4393
			Balance		142348 61	
					148.039 33	

174. Dr Cash

1833						
Apl 20	To Balance				142348	61
" 366	Joseph James.	note			194	83
" 374	Profit & Loss.	discot J.J.		5.17		
" "	"	ant. Ellis		11.59		
" 319	Daniel Bunker	dep			200	
" 373	P. H. Folger	"			146250	
" 217	Cynthia Prescott	"			164	
" 236	A. H. Stebbins	"			174	
" 298	Wm Gurney.	Wm P Gurney's note			35349	
" 370	Prince Gardner.	4 notes			217527	
" 374	Profit & Loss	discot		8.42		
" 80	David Paxton.	dep			30403	
" 370	Prince Gardner.	int.			536	
" 317	Graham & Barney.	dep.			100	
" 380	Thos Coffin Jr.	"			300	
" 374	Profit & Loss.	discot		.91		
" 319	Daniel Bunker.	dep Thos			14409	
" 374	Profit & Loss.	J.J. int		6.	3499	
					1479067	23
22	Balance				1460725	9
" 368	Graham & Barney.	dep			40	
" 88	Edw.d H. Barker	"			100	
" 374	Profit & Loss	W.B. discount		15.75		
" "	"	" JB		5.25		
" 31	J. B. Croydon Cash.	cash C Nye			2625	
" 164	Thos Smith 2.d				3345	
" 326	Nancy Sturtevant	dep			9225	
" "	"	note			18990	
" 374	Profit & Loss	discot		4.98		
" 31	J. B. Croydon Cash.	C. R Bancroft			15527	27
" 374	Profit & Loss	discot R.B.		39.28	8436	
					1507482	
23	Balance				146291	15
" 382	Wm Gurney Jr.	dep. int at 5 p.c.t			100	
" 317	Graham & Barney	"			150	52
" 374	Profit & Loss.	G & B.		6.25		
" 227	J & A Rizpath	dep			100	22
" 374	Profit & Loss	discot		4.11	1036	
" 377	Reuben Macy	note			303	84
" 375	Jun.o Hussey	dep			90	
					147046	09

Contra

1833						
Aug 20	31	S.	Jno P Cargill Cash. W P Trumbull Dr			357 49
"	374		Profit & Loss			536
"	369		Dividend Act.			51
"	765		Eng: Samuel	D S		400
"	18		Charles Gardner	"		200
"	368		Hadwen & Barney	H &		19 31
"	380		Thos Coffin	T C		31
"	366		Joseph Jenny	J C		206
"	342		Gilbert Coffin	G C		12
"	286		A W Stebbins	C S		100
"	377		Reuben Macy	J G C		44 52
"	341		Josiah Folger	H C		8
"	381		Franklin Macy	P C		300
"	"		"	W C		30
"	326		Nywell Sanderson	J C		50
"	383		Comml Ins Co	S W		20
"	"		"	D B		40
"			Balance			146 092 59
						147 967 27
22	307		Wm P Coffin	dr ct	15 75	15 75
"	314		Parker Burnell	"		5 25
"	369		Dividend Act			3
"	764		Thomas Smith 2	J L H		30
"	308		J. Hussey & Son	J C		84
"	311		Jenny Mynick	J S		33 45
"	373		P H Folger	483		5
"	"		"	488		500
"	375		Timothy Hussey	A C		100
"	381		Franklin Macy	P C		5
"	"		"	W C		427 43
"	370		Prince Gardner	1241		2384 25
"	"		"	1238		7
"	383		Comml Ins Co	H C 13		40
"	"		"	J C		60
"	370		Prince Gardner	1239		5 25
"	368		Hadwen & Barney	H &		9 55
"	310		Jenny Coffin	J C		5 21
"	"		"	C W		745
"	14		Nathl Rand	J C		38 53
"			Balance			146 291 15
						150 79482
23	319		Daniel Pinkham	Jas C	230 75	
"	"		"	J C	22 30	
"	"		"	Ct & Mc	125 07	
"	373		P. H. Folger	369	14 76	
"	"		"	415	16 89	
"	"		"	427	53 16	
"	"		"	431	3 17	
"	"		"	434	550	
"	"		"	452	33 99	
"	"		"	444	7	
"	"		"	441	7	
"	"		"	438	6	
"	"		"	464	6	
"	"		"	450	87 47	
"	324		"	458	24	
"	"		"	454	26 24	
"	"		"	474	29	
"	"		"	486	6 25	
"	306		Jenny Easton	F & S	50	
"	342		Gilbert Coffin	J C	20	
"	22		Sister Barnard	H C H C	10	
"	286		A W Stebbins	J C H C	100	
"	381		Franklin Macy	E W G	6	
"	"		"	J	4 75	
"	"		"	J J J C	8	
"	"		"	W C	6 50	
"	96		Jane Coale	J C	25 28	
"	372		J. C. Macy	28	23 18	
"	368		Hadwen & Barney	H &	7	
"	"		"	D S	12 50	
"	"		"	J B	19 17	
"	383		Comml Ins Co	E W J	8	
"	"		"	J C	40	
"	376		Noah Sanderson & Co	S	56	
"	353		J & P Macy	788	21	
"	"		"	801	30	1735 24

175. Dr Cash

1833					
	To Amt brot over				147046 09
24	Balance				142539 76
" 331	Griffin Bancy	dft		384 14	
" 368	Hadenn & Bancy	"		1000	
" 286	A W Stebbins	"		17037	
" 263	Tyrel Jackson & Sons	note		40004	
" 374	Sept & Lofs	Rect	1256		
" 136	Saml B Swan	dft		25787	
" 349	Jos Swan	note		10252	
" 374	Sept & Lofs	Rect	1.08		
" 310	Saml Coffin	dft		140780	
" 374	Sept & Lofs	Rect 7 76 13	21.	3464	
			//	146297 14	
25	Balance			145450 81	
" 357	Geo B Calkins	dft		214	
" 331	Griffin Bancy	"		159 50	
" 374	Sept & Lofs	Rect obt	50.40	5040	
" 368	Hadenn & Bancy	dft Oct 1831		18	
" 130	Robert Hussey	" Apl 1832		12	
" 90	Geo C Close	dft " "		15	
" 317	Graham & Bancy	" " "		12	
" 368	Hadenn & Bancy	" " "		18	
" 130	Robert Hussey	" Oct "		12	
" 90	Geo C Close	" " "		15	
" 379	Jno Fitzgerald	dft		272	
" "	C	dft Apl 1833		15	
" 317	Graham & Bancy	dft		70	
" 275	Elethan Newhall	dft Oct 1832		21	
" 317	Graham & Bancy	dft " "		12	
" 368	Hadenn & Bancy	" " "		18	
" 130	Robert Hussey	" Apl 1833		12	
			//	146398 71	

1833

Apl 23	24384
" 366	" 217
" 326	" "
" 380	" 88
" 14	" "
" 214	" 96
" 38	" 263
" 349	" "
" 371	" 349
" "	" 377
" 155	" "
" 351	
" 377	
" 378	
" 311	
" 296	
" 341	
" "	
" 310	
" 231	
" 384	
" 380	
" 231	
" 384	
" 358	
" 369	
"	
	25369
	" 384
	" "
	" 380
	" 307
	" 378
	" 306
	" 380
	" 314
	" 45
	" 156
	" "
	" "
	" 256
	" "
	" 369
	" "

Contra Cr 175.

1833

		Stn. bal over			1735 24	
Mch 23	286	Edward Chase	E S		5.	
		"	D J		5	
"	316	Joseph James	H G & Q		9 62	
"	326	Sewell Sturtevant	2 J		50	
"	"	"	S F C		8 48	
"	380	Thos Coffin	J H		8	
"	"	"	B B		100	
"	14	Nath[l] Reed	D W		20 89	
"	"	"	J S		13 75	
"	294	Chas C Morris	W H & E		30 90	
"	"	"	A J		5	
"	38	Jn[o] F. Clark	J G		27	
"	349	Jn[o] Swan	L		445 50	
"	"	"	C B		8 18	
"	371	James Macy	J		5	
"	"	"			10	
"	"	"	W H & S		51 93	
"	155	Peter Chase	P W		18 18	
"	"	"	P W		6 85	
"	357	Geo. B Elkins	317		27 50	
"	377	Reuben Macy	J E		154 78	
"	378	Daniel Jones	J H & H		5.64	
"	311	George Hayrick	P & M		100	
"	"	"	H & H		5	
"	296	Wm Savery	J G		6 62	
"	341	Josiah Folger	J		200	
"	"	"			40	
"	"	"	E C J		10	
"	310	James Coffin	W H		42 66	
"	"	"	J C		150	
"	234	F. & C. Swinford	H		50	
"	209	Joshua Coffin	W W J		18 78	
"	360	Stickland Coffin	M M B	20		339 50
"	353	J & J Macy	804			15 06
"	317	Graham & Barney	M M B		500	
"	370	Prince Tucker	1242		20	
"	326	Sewell Sturtevant	C J & M		78 77	
"	342	Wm Coffin	J P		30	
"	380	Thos Coffin	J J		245	
"	231	Seth Pinkham	W J J		8	
"	384	P H Folger	482		22	
"	338	Phx Ins. Co	J H C		100	
"	369	Dividend Acct			42	
"		Balance		//	142 539 76	
					145 045 09	
	24384	P H Folger	489		50	
	217	Cynthia Prescott	P		28	
	"	"	J H C		10	
	88	Edm[d] H Parker	P W		13 41	
	"	"	J		48 64	
	96	Jas[a] Coffin	G J		67 50	
	263	P. Jenkins & Son	J G		220	
	"	"	P W		25 50	
	340	Jn[o] Swan	J		45	
	374	Reuben Macy	J B & J		150	
	"	"	J & C		67 28	
		Balance		//	145 450 81	
					146 297 14	
	25369	Dividend Acct			99	
	384	P. H. Folger.	accpt.		170	
	"	"	"		57 81	
	380	Thos Coffin	dect	2.10		
	307	Wm C Coffin	"	9.45		
	378	Daniel Jones	"	6.30		
	306	George Easton	"	24 15		
	380	Thos Coffin	"	4 20		
	314	Gardner Pinnell	"	4 20		50 40
	45	Dividend Acct	Oct 1831.	F C & B		18
	156	C.	Apr 1832.	P & H		12
	"	C.	" "	G & C		15
	"	C.	" "	G & B		12
	"	C.	" "	H & B		18
	256	C.	Oct "	A H		12
	"	C.	" "	G & C		15
	369	C.	Apr 1833	J Fitz		15
	"	C.	" "	A B & J		9
						503 21

147 046 09

142 539 76
384 14
1000
170 37
400 04
12 56
257 87
102 52
1. 08
140 780
3404
21.
146 297 14
145 450 81
214
159 50
50 40
18
12
15
12
18
12
15
272
15
70
21
12
18
12
146 390 71

176. Dr Cash

1833

	J. Sim" Cash Acct Cr			
Aug 25	90	Gen: C. Chand.	146 396 71	
				15
			146 411	71
26		Balance	144 164	62
"	355	E. Williams Cash	1	50
"	374	Profit & Loss		50
"	375	Jam" Holdsworth	184	48
"	53	Chas. Macaulay	14	50
"	"	"	6	
"	360	Cyrenell Barnard	661	81
"	374	Profit & Loss		80

1450342b

Contra Cr. 176.

1833						
	J. Shw. Fr. & Com.				503	21
Mch 25	258	Dividend Act.	Oct 1832	A.B.	9	
"	"	"	" "	G.D.	0	
"	"	"	" "	E.de	21	
"	"	"	" "	G.B.	12	
"	"	"	" "	H.&B.	18	
"	369	"	Apl 1833	R.H.	12	
"	"	"	"	E.H.	15	
"	381	Franklin Macy	C.C.&		13	47
"	313	Guy Fanueil & Co	F.C.R.		14	96
"	375	Thos Hastey	T.H.C.		100	
"	286	A.W. Stebbins	G.W.C.		30	
"	353	J. & P. Macy	B.B.		5	42
"	319	Daniel Sunkins	C.B.		50	90
"	340	Cromwell Leonard	F.B.		102	60
"		Balance			144	164 62
					146	411 71
	26	369	Dividend Act.	R.B.J.		15
"	341	Josiah Folger	Appraisement	E.W. Code		75
"	319	Daniel Sunkins	"	"		75
"	"	"	partage			25
"	341	Josiah Folger	"			25
"	369	Dividend Act.				6
"	356	Charles F. Glover	J.C.	74.85		
"	94	Thomas Leonard	J.G.S.	180		
"	357	Geo. B. Atkins	292	93 04		
"	"	"	326	134 45		
"	"	"	329	25 50		
"	"	"	325	20 05		
"	114	Rowland Hussey	E.S.	6 03		
"	286	Edm.d Chase	"	10		
"	310	Sandy Coffin	J.C.	300		
"	"	"	B.H.W.	71 18		
"	368	Hadwen & Barney	F.B.	5		
"	"	"	A.F.C.C.	309 91		
"	371	James Macy	B.H.W.	102 95		
"	"	"	C.G.J.	359 16		
"	319	Daniel Sunkins	J.C.	40 40		
"	"	"	J.A.	105 85		
"	353	J. & P. Macy	796	15		
"	"	"	790	7 35		
"	"	"	781	35		
"	"	"	802	19 41		
"	"	"	649	112 07		
"	"	"	800	5 12		
"	326	Newell Stanton	A.S.H.C.	70		
"	"	"	A.J.C.	24 07		
"	"	"	243	24 25		
"	"	"	239	30		
"	"	"	238	50		
"	"	"	A.R.	155 35		
"	342	Gilbert Coffin	Jas. C.	4		
"	381	Franklin Macy	F.C.S.O.P.	367		
"	384	P. H. Folger	465	5 50		
"	"	"	445	29 40		
"	"	"	402	1 34		
"	"	"	470	5		
"	"	"	463	22 50		
"	"	"	480	6		
"	"	"	413	6		
"	"	"	487	6		
"	"	"	481	6		
"	"	"	467	7		
"	"	"	490	77 79		
"	"	"	457	80		
"	"	"	446	67		
"	"	"	436	5		
"	"	"	450	52 50		
"	"	"	433	8		
"	"	"	430	8 58		
"	"	"	442	7		
"	"	"	439	5		
"	"	"	484	1 50		
"	155	Peter Chase	702 S.F.	29 96		
"	"	"	J.C.	115 82		
"	114	Rowland Hussey	D.J.	7 50		
"	136	Sam.l P. Swain	Memo	30	3602	88
					3625	88

177. **Dr Cash**

1833

To Amt Brot over 1145034/36

Apl 27	Balance			136532	64
" 341	Josiah Folger	def:		500	
" 379	Jno C Fitzgerald	"		52	
" 374	Profit & Loss	Cred	10.61		
" 305	John P Nicholson	def. Bal of note		100	
" 136	Sept B Morris	def		141	10
" 360	Cornwell Barnard	2 note		104621	
" 374	Profit & Loss	C. B. A	16.79		
" "	"	Cred	2.48		
" 88	Edgd H C Parker	def		200	
" 326	Augte Sturtevant	note		28825	
" 374	Profit & Loss	W S	1.07		
" 286	A W Stebbins	def		106	
" 310	Jas Coffin	"		138025	
" 374	Profit & Loss	Cred	3.15	4210	
" 355	C. Williams Trust	Note Bills		15800	
" 310	Jas Coffin	def		5743	
				1562407	
29	Balance			1144624	
" 332	Jas Pettibone	def		15080	
" 227	Jt N Fitzgerald	"		8830	
" 385	Jerh Barney	"		14081	
" 80	Danl Pratt	"		90	
				1148615	

Contra Cr 1st My.

1450 34 26

1833

	By Amo brought over				36 25 88
Apl 26	231	Seth Pentham	Merle	40	
"	370	Benj'a Fardun	1237	20	
"	360	Cromwell Pannan	PP	12 1 31	
"	"	do	Pot Ne	22 18	
"	108	L & J Paddock	P	280 92	
"	237	F. C. Sanford	FC	48 12	
"	"	do	FCS	56	
"	350	Albert Gardner	S	10	
"	341	Josiah Folger	S	5	
"	379	Jam's Fitzgerald	FCC	15 17	
"	115	Mitchell & Burnam	Pte	30	
"	313	Benj: Fardun 4th	FBG	50	
"	376	Noah Stantenant & Co	2	100	
"	317	Cynthia Prescott	FMcS	100	
"	96	Benr Coffin	NC	33 75	
"	14	Nath'l Rand	Cft	19 30	
"	311	George Mayrick	FMcS	5	
"	283	Paul Fardun & Son	MCasco	196 22	
"	"	do	FC	6	
"	377	Reuben Macy	FG	81 25	
"	335	Obed Macy	FMcF	13 33	
"	"	do	PMc	15 55	
"	381	Franklin Macy	FP	24 75	
"	"	do	P	5	
"	"	do	N S	140 81	
"	"	do	E	68 89	
"	"	do	Pte	7 54	
"	"	do	Bte	5	
"	375	Jam's Hussey	MyrNB	6 87	
"	"	do	FNB	484	20 16 96
"	369	Dividend Acct	Mch		30
"	136	Sam'l P Snow	FCCS		184 48
"	38	Jam's G Clark	FCC		50
"	360	Cromwell Pannan	P		912
"	368	Hadwen & Barney	C N		100
"	"	do	CMc		1450
"	384	Philip H Folger	4 J		128 30
"	286	J W Stebbins	FNB		31
"	370	Benj'a Fardun	1245		8 82
"	"	do	1245		10
"	63	Matthew Mayrick	J		100
"	341	Josiah Folger	FHC		669
"	326	Noah Stantenant	CJT		15
"	307	Wm B Coffin	CMc		2299
"	378	David Toney	S		1025
"	355	Ez: P Elkins	FCS		170
"		Balance			136 532 64
					145 034 26
"	355	E. Williams Cash.	rem't DB. 84.		38 24 603
Apr	16	J. J. Barney Dist:	discr.	10.61	10 61
"	369	Dividend Acct			15
"	386	J W Stebbins	ECCS		89
"	384	P H Folger	4 J		11 52
"		do	FJ		59 10
"	370	Benj'a Fardun	1748		42
"	"	do	1230		45 55
"	381	Franklin Macy	FMc		7 50
"	"	do	AR		864
"	313	Benj: Fardun 3d	AMc		10 10
"	136	Sam'l P Snow	FF		500
"	114	Ferd'd Hussey	F		15
"	387	J & P Macy	806		141 75
"	388	Hadwen & Barney	CBS		59 24
"	"	do	RC		75
"	314	Reuben Pinnell	W L Barney (Nahm)		4
"	283	Paul Fardun & Son	FFC		5
"	380	Jno Coffin	JC		57 43
"	384	P H Folger	456		35
"	355	E. Williams Cash.	rem'd £13 84		1539
"		Balance			1144 1624
					156 246 07
2	369	Dividend Acct			27
"	384	P H Folger	509		13 51
"	"	do	508		10
"	"	do	498		25
"	377	Reuben Macy	FMc		7 54
					83 05

136 532 64
500
52
10 61
100
141 10
104 621
6 79
2 48
200
288 25
1 07
146
13 80 25
42 10
3 15
158 00
57 43
156 246 07
1144 1624
150 80
8 30
140 81
10
114 886 15

178. Dr Cash

1833

	To Amt of last acct					114 836 15
Mar 29	360	Cyprian Barnard	note			445 68
"	374	Profit & Loss	discl	GB	4.72	4 72
"	370	Peter Gardner	dep			300
"	380	Jno Fitzgerald	"			94 01
"	349	Jona Swain	"			150
"	214	Cynthia Prescott	"			140
"	370	Peter Gardner	"			200 35
"	332	Griffin Bamey	"			359 30
"	375	Jno Flatley	"			899 74
						117488 95
30		Balance				115 569 92
"	319	Daniel Bunker	dep			610
"	374	Profit & Loss	acct GB.		15.15	15 15
"	370	Peter Gardner	dep			258
"	280	Wm H Palmer	"			114
"	263	P. Gardner & Sons	"			150
"	379	Jno Fitzgerald	"			334 69
"	387	J & P Macy	"			2586 40
"	360	Cyprian Barnard	not returned (error)			344
"	310	Saml Coffin	dep			8714 8
"	263	P. Gardner & Sons	dep			30
						120547 08
Aug 1		Balance				117399 56
"	331	Griffin Barney	dep.			1132 42
"	5	Loan Notes	X			1500
"	371	Josiah Folger	dep			1737
"	388	Jona Hamj	" 5 pct			400
"	319	Daniel Bunker	"			100
"	214	Cynthia Prescott	"			98
"	280	Wm H Palmer	"			103 12
"	354	Jno P Gibbs	"			1476 64
"	389	Lydia Barnard	" 5 pct			800
"	374	Profit & Loss	disct GB		2.05	2 15
"	"	"	" DB			5 30
						124755 15
21		Balance				122 772 90
2	224	Th N Fitzgerald	dep			78 44
"	374	Profit & Loss	Wm Swain int		33.25	33 25
"	342	Gilbert Coffin	dep			403 63
						1713 2188 22
		Balance				118 803 13
3	386	A. W. Stubbens				111 40
"	349	Jonathan Swain	dft			773 60
"	374	Profit & Loss	disct		26.40	
"	80	David Baxter	dep			90
"	380	Thomas Coffin	dep			48 92
"	374	Profit & Loss	disct		1.38	27 78
						119 854 83

Contra Cr 178.

1853

	By	Jno. Leighton			83 05
May 27	315	Guy Fearon 4th	TP		24
"	360	Cromwell Barnard	D		7 17 92
"	271	Josiah Folger	JF		200
"	311	George Meyrick	DRM		100
"	368	Hadwen & Barney	GB		11 50
"	385	Gorham & Barney	G		30
"	331	Griffin Barney	JF		12
"	14	Nath Rodd	JF		13 54
"	341	Josiah Folger	Meshe B		440
"	359	Philander Coffin	JF		10
"	"	"	FD		10
"	386	A H Stebbins	CD		100
"	377	Reuben Macy	CB		30
"	334	C Bunker	245		50
"	370	Prince Gardner	1244		25
"	387	T P Macy	807		62
"		Balance		/	115 569 92
					117 488 95
	342	Gilbert Coffin	note & int		511 87
	369	Dividend Acct.			30
"	374	Profit & Loss	a/c to C Barnard		7 44
"	369	Dividend Acct.			15
"	356	Charles F Chase	M		243 65
"	317	Daniel Bunker	P G & L		150
"	227	T & N Fitzgerald	J F		294 69
"	217	Cynthia Prescott	B		200
"	370	Prince Gardner	1251		1187 35
"	"	"	A	1252	65
"	268	Edward Chase	EC		12 01
"	291	Jas a Macy			5
"	313	Guy: Fearon 4th	GL		25 51
"	321	Maxwell Shuttleworth	S		300
"	358	Fr: B Elkins	H & R		100
"		Balance		/	117 399 56
					120 547 08
May 1	219	Elisha H Fisher	5 mos		50
"	372	F. C. Macy	32		109 02
"	331	Griffin Barney	LB		900
"	370	Prince Gardner	1247		31 50
"	319	Daniel Bunker	J		200
"	310	Jared Coffin	BB		21 80
"	186	Zachs Hussey	J		15
"	313	Guy Fearon 4th	GLG		100
"	"	"	J		20
"	384	P. H. Folger	506		6 50
"	263	Paul Fearon & Son	BH		140
"	311	George Meyrick	WHP		28 12
"	271	Josiah Folger	FB		232 48
"	357	George B Elkins	P		20
"	360	Cromwell Barnard	WG B		7
"	14	Nath Rodd	JG		2041
"	227	T & N Fitzgerald	C B		3 12
"	368	Hadwen & Barney	WG		50
"	369	Dividend Acct.			21
"	390	Daniel Bunker	a/c st		6 30
		Balance			1212 772 90
				//	1214 755 15
"	355	E Williams Cash.	bills taken by	131 Barnard	3206
21	375	Timothy Hussey,	CHG		53 46
"	371	James Macy	S		5
"	391	Newell Shutterant,	244		15
"	310	Jared Coffin.	JG		408
"	121	S & O Macy,	F. F. B		4
"	384	P. H Folger,	512		375
"	271	Isaiah Folger,	GG		403 63
"	385	Gorham & Barney.	G		10
"	368	Hadwen & Barney,	L BB		5.
		Balance			118.803 13
				//	123.288 22
"	375	Timothy Hussey,	HC M & Co.		1375 12
"	360	Cromwell Barnard,	DB		11 97
"	96	Benjamin Coffin.	BC		40.
"	387	T P Macy,	816		90
"	341	Josiah Folger,	FG		6 73
"	359	Philander Coffin	GJ		5.
"	385	Gorham & Barney,	J. H	//	30.
					1558 82

179 **Dr Cash**

1833						
May		To Amount brought over				119.854.83
" 3	390	Daniel Bunker,	dep			253.83
"	391	Newell Sturtevant,	dep			154.08
"	368	Hadwen & Barney,	dep			532.53
						120.795.27
4		Balance				118.927.62
"	372	T. C. Macy,	dft			484.75
"	374	Profit & Loss,	dis	15.25		
"	217	Cynthia Prescott	dep			106.
"	374	Profit & Loss,	dis. Bill	.98		
"	"	Di;	" y use	5.75		
"	390	Daniel Bunker,	dft			244.25
"	385	Gerhard & Barney,	note			477.50
"	"	Di;	dup			25.30
"	374	Profit & Loss,	dis.	22.50		44.48
"	375	Timothy Hussey,	note			568.01
						120.877.91
6		Balance				117.557.45
"	5	Large Notes				3.000
"	390	Daniel Bunker,	dft			70
"	386	A. W. Stebbins,	"			447.11
"	368	Hadwen & Barney,	3 mos & 2 dys			107.48.92
"	374	Profit & Loss,	disct sep	159.01		
"	88	Chas & J. C. Barker,	dft			200
"	302	Chas B. Swain,	"			235.05
"	387	J. & P. Macy,	dft			19.69
"	374	Profit & Loss,	disct sep	31.		
"	380	Emerell Barnard,	dft			57.50
"	358	Phx Ins Co,	"			234.50
"	370	Prince Gardner	note			1025.54
"	374	Profit & Loss	disct	15.79		205.80
"	271	Josiah Folger	dft			180.40
						135931.27
1		Balance				134.766.49
"	355	E. Williams Cashr.	Mach bills by D Jones			124.00
"	11	Hezekiah Barnard,	dft			100
"	357	Jno. B. Edwards	"			439.19
"	263	Paul Gardner & Sons	"			166.66
"	374	Profit & Loss	disct	1.54		
"	123	Estate Lucas Coffin	dft			20.00
"	341	Josiah Folger	J Franks			98.50
"	374	Profit & Loss	disct	10.50		
"	"	Di;	" "	125.85		
"	387	J. & P. Macy	4 dfts			557.15
"	391	Newell Sturtevant	note			489.75
"	374	Profit & Loss	disct	10.25		148.14
"	342	Josiah C. Ray	dft			80.87
"	374	Profit & Loss	int P Bk			8.85
						157152.58

Contra Cr 179.

1853					
May.		By Amount brought over			155 8 82
	2 368	Hadwen & Barney,	H6		9.
	„ 363	Paul Garland Hay.	D B		150
	„ 384	P. H. Folger,	811		17 83
	„ 310	Jared Coffin,	8		110
	„ 368	Hadwen & Barney,	H B		5
	„ 370	Prince Gardner,	1243		5
	„ 305	John B. Nicholson.	M & M B		121
		Balance			1 118.927 62
					120.795 27
	4369	Dividend,	E. P		9.
	„ 384	Philip H. Folger,	513		48 08
	„ „	do;	514		400
	„ „	do;	518		420
	„ 375	Timothy Hussey,	J. M &		118
	„ „	do;	L		18
	„ 359	Philander Coffin,	E L		12
	„ „	do;	A 8		100
	„ 141	Alfred Swain,	8		6
	„ 377	Reuben Macy,	6		18 93
	„ „	do;	J 8		50
	„ 372	F. C. Macy,	35		500
	„ 305	John B. Nicholson,	J & B		10
	„ 357	George B. Coffin,	H6		39
	„ 291	Barzillai Macy,	8		10
	„ 322	Henry Bunker,	H & B		10
	„ 385	Gorham & Barney,	B		435
	„ 391	Newell Shurtevant,	8		450
	„ 280	William H. Palmer,	27		137
	„ 375	Timothy Hussey,	H6 M & C°		509 45.
	„ 356	Chas. H. Chase,	E 8		20.
		Balance			1 117.554 45
					120.877 91
	6 332	Simeon Parkhurst,	8		100
	„ 387	J & P. Macy,	813		2840
	„ „	do;	810		26
	„ 372	F. C. Macy,	37		5 11
	„ 384	P. H. Folger,	535		113 05
	„ „	do;	534		5
	„ 368	Hadwen & Barney,	H B		5
	„ 217	Cynthia Russell,	C		200
	„ 380	Thomas Coffin,	A J		15
	„ 333	Chas. Pinkey,	246		20
	„ 360	Cromwell Barnard,	B J & R		300
	„ 313	Benj: Gardner 4th,	E G		2865
	„ 381	Franklin Macy,	P G		28
	„ 377	Reuben Macy,	P G		725
	„ 378	Daniel Jones,	J		10
	„ 370	Prince Gardner,	1254		4632
	„ 359	Philander Coffin,	P R		102
	„ 368	Hadwen & Barney,	G & B		120
	„ „	do;	J B		5
	„	Balance			1 134 766 49
					135 931 27
	7387	J & P. Macy,	818		4200
	„ 368	Hadwen & Barney,	J & P		4300
	„ 355	E. Williams Cash.	rem't L B. 85		12 886 43
	„ 384	P. H. Folger,	531		10
	„ „	do;	517		38
	„ 371	James Macy,	F G		30
	„ 381	Franklin Macy,	P G & S		166 66
	„ „	do;	J P G		186 65
	„ 271	Isaiah Folger,	F & G		8 39
	„ 294	Chas. C. Myers,	E N		10
	„ 378	Daniel Jones,	B		700
	„ 302	Chas. B. Swain,	110		10
	„ 354	Eq: Folgers,	P &		198
	„ 341	Isaiah Folger,			200
	„ 391	Newell Shurtevant,	"		148
	„ 390	Dan'l Jones,	G E		9661
	„ „	do;	R E		100
	„ 44	Edw'd M. Coffin,	J		10
	„ 387	J & P. Macy,	811		2000
	„ „	do;	820		200
	„ 374	Expense Acct.	Edw'd Jenkins bill		1
	„ 3	Matthew Mayhew,	J		49
	„ 310	Jared Coffin,	"		468
					26 007 14

180. Dr Cash

1833

		To Amt last acct over				157 15258
May 8		Balance				130836 44
" 217	Cynthia Prescott		dep			99
" 374	Propst & Lyon		draft		10.50	
" "	"		"		30.50	
" 375	Jno Hassen		dep			96 50
" 380	Thomas Coffin		dep			81
" 227	J & N Fitzgerald		"			81 43
" 385	Cohen & Bonny		"			80
" 372	J. C. Macy		dep			484 75
" 374	Propst & Lyon		draft		15.25	58 25
" 311	Geo. Seymour		dep			21 10
" 88	Edm'd H. Baxter		"			75
				1/		132791 47
1	Balance					132 28202
" 374	Propst & Lyon		draft		38.25	38 25
" 311	Newell Stewart		dep			51
" 355	E. Williams Cashr		C. J. C. B. Tay			500
" 311	George Seymour		dep			214 65
" 357	Geo. B. Elkins		"			133
				1/		133 23890
10	Balance					132 12552
" 316	George Easton		dep			2417
" 374	Propst & Lyon		draft	G E	1.34	
" 141	Alfred Swan		dep			99
" 368	Hasbrouck & Barny		"			1212 50
" 374	Propst & Lyon		draft	J & F	1.56	
" "	"		"	C. C. M.	3.43	
" "	"		"	J. C.	2.96	929
" 306	Fr Easton		dep			171 40
" 107	E. W. Talmot		dep			7 01
" 377	Reuben Macy		"			182 67
" 310	Jane Coffin		dep W & H			118 71
" 350	Albert Gardner		dep			18
" 305	John B. McAlpine		"			50
" 173	Geo: F. North		"			173
" 52	Abel Marshall		"			46
" 360	Cornwell Seward		"			1230
				1/		135682 77
11	Balance					133951 77
" 88	E. H. Baxter		dep			64
" 166	Jacob Housley		"			270
" 310	Prince Coffin		"			49855
" 381	Franklin Macy		Bills accept			1959
" 374	Propst & Lyon		draft		41.	
" 391	Jewell Stewart		note			26936
" 374	Propst & Lyon		draft		5.64	
" 391	Newell Stewart		dep			139 62
" 373	Jno Housley		"			171 28
" 374	Propst & Lyon		draft W & H		4.11	50 85
" 215	Cynthia Prescott		dep			75
" 394	Alex'r C. Paddock		"			500
" 65	Isley Ray		"			40
				1/		138012 23

Contra Cr 180.

1883						
	By Amt brot over					26007 14
May 7 387	J & P Macy	821				309
"	Balance					130836 44
						157152 58
8307	Wm B Coffin	dist.			10.50	10 50
" 189	Justin P Morse	note				20
" 369	Dividend Steel					18
" 263	Paul Gardner & Son	A P				14 61
" 308	J. Hussey & Son	W J				29 68
" 387	J & P Macy	822				200
" 383	M J Newton & Son	C. J B				20
" 375	Jno F Hussey	J M C				100
" 263	P. Gardner & Son	G & L				116 66
"	Balance					132 262 02
						132791 47
990	Geo C Chase	dist			4.73	
" 342	Gilbert Coffin	"			7.35	
" 13	Paul Macy	"			3.15	
" 308	J. Hussey & Son	"			63.	78 23
" 369	Dividend Steel					3
" 374	Profit & Loss	tax to the State				500
" 378	David Jones	C B S				134 27
" 370	Prince Gardner	1257				48
" "	"	1255				10
" 302	Chas S Swain	111				100
" 164	Thos Smith 2	E H H				103 63
" 307	Wm B Coffin	E & L				19 25
" 381	Franklin Macy	P & C				117
"	Balance					132 725 52
						133 238 90
10391	Saml M Stuart	D J C				30
" "	"	J.				275
" 387	J & P Macy	812				34 84
" "	"	827				50
" 335	Obed Macy	J H G				200
" 294	Chas C Mann	P M				5
" "	"	R M				134 52
" 311	George Myrick	E G				5
" 372	J. C. Macy	33				300
" 342	Gilbert Coffin	J M				107 34
" 302	Chas B Swain	112				121
" 342	Gilbert Coffin	R M				96 30
" 368	Hudson & Barney	C M				6
" "	"	"				6
" "	"	G C				40
" 371	James Myers	E G J				100
" 386	Joseph Jones	J J				20
" 265	Jesse Barnard	J B				200
"	Balance					133 951 77
						135 682 77
11 53	Obed Marshall	Wm B			35,	
" 356	Chas F Chase	H H			10,	
" 302	Chas B Swain	108			6 56	
" 359	Philander Coffin	J			5 06	
" 227	J & M Fitzgerald	D M			35 75	
" "	"	J C			10 95	
" 155	Peter Chase	H C			32 94	
" 386	A M Stebbins	E H C			50	
" 370	Prince Gardner	1250			50	
" "	"	1253			50	
" 390	Daniel Baxter	J J			9 60	
" "	"	E M J			9	
" "	"	H C			2 51	
" 291	Jas A Macy	J H C			10	
" "	"	A R			9	
" 372	J. C. Macy	31			35	
" "	"	36			25	
" 349	Jno A Swain	J			200	
" "	"	L			807 70	
" 381	Franklin Macy	B & C			42	
" "	"	W C			8 75	
" "	"	D M			200	
" 380	Thos Coffin	W H			30 72	
" "	"	H C			11 25	
" "	"	D J			12 50	2052 78

181. Dr Cash

1833
Aug 11 357
" " 357
" " 121
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1833

		By	Am.t brot over		2052 78
May 11	357		George B Elkins	S L	17
"	"		"	D J	10 72
"	387		J & O Neary	705	6 03
"	"		"	808	26 68
"	121		J & O Neary	L J	5 17
"	280		Wm H C Holmes	28	100
"	391		Newell Sherburne	L H	29 40
"	"		"	250	5
"	"		"	Z H	10 62
"	313		Benj Gardner 4th	H H	28
"	371		Thos Neary	P	25
"	"		"	S	5
"	"		"	J L	12 50
"	"		"	J S	17 50
"	271		Isaac Folger	S C	101 15
"	"		"	J C	10 54
"	334		Chas Dunbar	247	20
"	375		Jno Hussey	J G W	20
"	395		Hadwen & Barney	J S	20 65
"	"		"	D C	10
"	"		"	J B	10
"	"		"	D J	600
"	"		"	D S	11 50
"	"		"	E L	12
"	"		"	W B	6
"	108		Lot J Paddock	W H S	28 25
"	311		George Swain	W D	5
"	"		"	M & Co	13 96
"	263		Benj Gardner & Son	J H	7 67
"	"		"	G & S	50
"	383		Coupon'd Ins Co	J C	8
"	"		"	D & M	20
"	345		Joshua D Nicholson	D M	5
"	"		"	H D	33
"	"		"	J	10
"	"		"	G B	30
"	88		Edw.d H Parker	N	6
"	"		"	J	8
"	114		Reynolds Hussey	D J	8
"	393		Jared Coffin	Z H	57 52
"	"		"	A M	110
"	"		"	A S	6
"	"		"	J M	12
"	"		"	S	5 38
"	"		"	E L	300
"	"		"	S S	5
"	"		"	G P	9 99
"	"		"	E B	5 25
"	"		"	A	7 75
"	384		P H Folger	F H P	243 06
"	"		"	466	5
"	"		"	461	7
"	"		"	493	7 12
"	"		"	485	5 50
"	"		"	479	18
"	396		"	505	7 50
"	"		"	495	5 50
"	"		"	510	24 87
"	"		"	492	27 50
"	"		"	503	8
"	"		"	526	5
"	"		"	525	7 50
"	"		"	516	15
"	"		"	537	6
"	"		"	524	6
"	"		"	536	6
"	"		"	539	50
"	"		"	533	58 — 4536 34
"	313		Benj Gardner 4th	J	30
"	371		Thos Neary	P N	187 50
"	"		"	A G	8 77
"	"		"	J B	6
"	"		"	F L S	203 63
"	"		"	J H	23 45
"	"		"	W P	5
"	"		"	A C	14 45
					5228 74

182. Dr Cash

1833

To Amt brot over 138012 23

						138882 71
May 13	Jaques					
" 374	Profit & Loss	cit 8 Day			93	
" 355	E. Williams Cashr	C. & Merchants Bk			100	
" 332	Junior Parkhurst	dft			100 24	
" 88	E. H. Burke	"			70	
" 386	A M Stebbins	"			70	
" 396	P. H. Jaques	dft			28 50	
" 374	Profit & Loss	discd dft		106.50		
" "	"	cit		1.46		
" "	"	"		16.83		
" "	"	"		2.70		
" "	"	discd		51 27		17969
" 366	Jacob Jones	note				1406 57
						1337169
14	Balance					121580 07
" 355	E. Williams Cashr	Mech Bk			19300	
" 391	Jewell Stanbrough	dft P Harris			9346	
" 374	Profit & Loss	discd		15.38		
" "	"	" city		3.15		
" 386	Jackson & Barney	dft			123	
" 374	Profit & Loss	cit Rds		5.50		
" "	"	discount		84 25	1082	
" 381	Franklin Seacy	2 dfts			3415 75	
" 378	Daniel Jones	dis'd			90	
" 377	Reuben Seacy	dft			1577	
" 395	Hudson & Barney	"			1000	
						142509 44
15	Pay'd					141 057 40
" 398	Jos Coleman	dft			700	
" 136	Saml B Swan	"			530	
" 399	Wm H Cathcart	" Jno Cl			120	
" 374	Profit & Loss	dis't S.B.		1.25		
" 332	Junior Parkhurst	dft			200	
" 381	Franklin Seacy	"			1183	
" 224	St. L Fitzgerald	"			62 28	
" 141	Alfred Swan	note			342 83	
" 374	Profit & Loss	dis'd. A.S		7.17		
" 385	Jackson & Barney	dft			462 67	
" "	"	note			418 75	
" 374	Profit & Loss	discd 1/		18.91	27 33	
						145050 44

Contra

182.

1833

	By Amo brot over				322874
May 11	371	James Macy	S G		21699
"	"	A.	A C P		133024
"	"	A.	J C		28259
"	"	A.	A G		69609
"	296	Wm Penny	D G B		100
"	396	Hadgens & Penny	H C B		5
"	"	A.	M C		6
"	"	A.	A G		200
"	387	J & P Macy	830		450 22
"	"	A.	831		39840
"	"	A.	828		20
"	357	Geo: B Elkins	G E		75
"	"	A.	B		20
"	370	Prince Gardner	1257		20
"	114	Rowland Hussey	G		10
"	342	Gilbert Coffin	N C		6425
"	396	P H Folger	525		6
"		Balance		//	128882 71
					138012 23
	355	E Morgan Gard.	cust D B 85		5034 37
	85	Eby Jap	cut in wood		93
	311	Geo Reynick	D R & Co		100
	381	Reuben Macy	P B		73061
	"	A.	B		600
	"	A.	G M		867
	"	A.	J J		75059
	"	A.	J C		18
	313	Geo Gardner 4th	E J		2114
	380	Thos Coffin	H C		65
	393	Jared Coffin	P & Co		800
	366	Joseph J James	J		800
	385	Graham & Penny	S H		500
	52	Obed Macy Hall	O M		100
	360	Cornwall Paddock	S		1000
	371	James Macy	J M		173 32
	"	A.	F M		349 72
	395	Hadgens & Penny	C H		120
	370	Prince Gardner	1259		20
	396	P H. Folger	527		9 62
	"	A.	F C		59 62
	378	Daniel Jones	F C		12
		Balance		//	121 58007
					133 711 69
	370	Prince Gardner	1260		1137 88
	53	Obed Marshall	Exd	3.15	3 15
	369	Dowland Peck			90
	391	Frank Starbuck	L H C		750
	395	Hadgens & Penny	J F		549 78
	"	A.	S		1000
	"	A.	J G		1232 80
	371	James Macy	C & Co		202 92
	378	Daniel Jones	J C		42 26
	331	Lydia Pachurst	F		100
	393	Jared Coffin	J P		30
	334	Chas Gardner	248		80
	381	Franklin Macy	P C		725
	380	Thos Coffin	H & C		75
	276	Fred Hathaway	J		100
	307	Wm P Coffin			10
	"	A.	S G		30
	374	Daniel Jones	S		5
		Balance		//	141059 40
					146509 44
	314	Parker Pinkd	D Thompson		8
	88	Edwd H C Barker	J		14
	371	James Macy	J H C		473 82
	"	A.	J S		560 3
	378	Daniel Jones	S		5
	396	P H C Folger	J H		1133
	395	Hadgens & Penny	J C		716 14
	"	A.	C B		4000
	"	A.	J P		232 60
	380	Thomas Coffin	S		15 50
	393	Jared Coffin	D J		3 42
	173	Susie D Worth	S		150
	322	Henry Barker	H C	//	120
					682757

183. Dr. Cash

1833						
		To Amt brot over				145 056 46
May 15	374	Profit & Loss	J Bo Se	95		
"	377	Andrew Segar	dep		1653 21	
"	374	Profit & Loss	int	11.74	1269	
"	393	Saml Coffin	dep		4000	
				11	150722 36	
16		Balance			142241 64	
"	355	E Pickering Gashier	dividend from Oct 6 to Jan 1833		1309 80	
"	"	"	exchange a/c to Jan 1833		39 16	
"	"	"	ovding " "		3 06	
"	"	"	C. BB " "		40	
"	"	"	" " " "		30 10	
"	"	"	bills rec "		1	
"	"	"	disct & exch from Jan 1 to May 1 1833		862 90	
"	"	"	exchange a/c to "		34 17	
"	"	"	ovding " "		153 08	
"	"	"	dividends "		27	
"	"	"	C. Stving Books "		22 62	
"	"	"	postage "		75	
"	"	"	C BB. "		100	
				11	144838 63	
16		Balance			142241 64	
"	88	Edward H.C. Parker	dep		80	
"	331	Geoffrey Bancroft	"		500	
"	374	Profit & Loss	disct Woodbridge	6.07		
"	395	Hadwen & Barney	dep		110	
"	"	"	"		700	
"	341	Josiah Folger	"		142 66	
"	395	Hadwen & Barney	2 notes		7871 07	
"	374	Profit & Loss	disct	85.54	95 61	
"	325	Sab D. Fraser	dep		100	
"	393	Saml Coffin	"		948	
"	"	"	"		6000	
"	357	Geo B Atkins	"		308 50	
"	385	Gorham & Barney	"		400	
				11	15949348	
17		Balance			157488 68	
"	374	Profit & Loss	int J.C.	5.91		
"	379	Sun Fire Insurance	dep		1685	
"	374	Profit & Loss	disct P.B.	3 35		
"	370	Prince Sanborn	note		398 27	
"	374	Profit & Loss	disct	5.25		
"	307	Geo B Coffin	dep		381 14	
"	400	Isaac Braxton	"		500	
"	309	Saml B Cook	"		500	
"	"	"	dep		9750	
"	374	Profit & Loss	disct	25 50		
"	391	Stark & Stevenson	note & dep		176 57	
"	291	Jas a Macy	dep		401 55	
"	374	Profit & Loss	disct dep	17.	57 01	
"	371	James Macy	dep		571201	
"	96	Jas a Cottle	" 11		5480	

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Contra

Cr 183.

1833						
		By Am't bro't over				682751
May 15	387	J. P. Macy		832		165321
"		Balance				142241 64
					//	150722 36
	374	Profit & Loss		dr. to E. Wash. Jan. 1 to Jan. 1 1833		130988
	"	"		bank " " "		3916
	"	"		cooling " " "		306
	"	"		bill rec'd " "		1
	314	Barker Pennell		C. Barton "		40
	"	"		"		3010
	374	Profit & Loss		dr. to E. Wash. Jan. 1 to Apl. 1 1833		81290
	"	"		exchange "		3417
	"	"		overdrawn "		15308
	"	"		distributables "		27
	"	"		Blank book & Lining "		2262
	387	J. & P. Macy		posting B.B. & P. "		75
	314	Barker Pennell		Cr. by Barton		100
	"	Balance				142241 64
					//	144838 63
	331	Griffin Penny		M. M. B.		1000
	375	Hadenus & Penny		N. C.		6
	96	Saw'r Cooke		J. F.		3950
	311	Geo. Meynick		G.		50
	381	Franklin Macy		L.		20
	"	"		146		6
	80	Daniel Baxter		F. & B.		110
	296	Wm. Penny		D. G. B.		82
	372	F. C. Macy		42		5
	88	Edw'd H. Baker		P.		6
	136	Sam'l B. Swan		J. H.		142 66
	"	"		H. & B.		300
	371	James Macy		F.		100
	"	"		A. P.		6264
	141	Alfred Swan		J. S.		75
		Balance			//	157488 66
						159493 48
	141	Alfred Swan		J. B.		82
	271	Josiah Folger		D. J.		19776
	263	P. Easton Hussey		C. J.		474
	"	"		F. & J.		4
	"	"		E. W. J.		877
	378	Daniel Jones		F. C.		570
	341	Josiah Folger		A. C. & Co.		1824
	302	Chas. B. Swain		109		14
	123	Jenny Coffin's Estate		Mc.		134250
	360	Cyrus & C. Barnard		D. J.		1490
	370	Prince Sanders		126 2		73890
	305	John P. Nicholson		H. & D.		15
	217	Cynthia Prescott		P.		100
	"	"		J. G.		30
	386	A. M. Stubbs		J.		500
	"	"		S. B. & R.		100
	391	Neville Stentenell		B.		5
	155	Peter Clark		J. C.		5850
	379	Jno. Fitzgerald		M. C.		20411
	313	Jno. Folger 4th		C. B.		35
	"	"		C. H. & M.		3932
	"	"		P. C.		750
	"	"		J. C.		12
	"	"		J.		5
	341	Josiah Folger		R.		5
	"	"		29		100
	280	Wm. H. Palmer		39		25
	372	F. C. Macy		41		8324
	"	"		30		15
	"	"		37		100
	296	Wm. Penny		C. B.		13
	375	Jno. H. Worth		D. M.		9744
	291	Jno. Macy		R. & H.		725
	"	"		J.		15
	390	Daniel Jenkins		217		100
	"	"		J.		25
	342	Gilbert Coffin		C. M.		300
	"	"		F. M. & Co.		31739
	371	James Macy		F. M.	//	24807
						509136

1834. Dr Cash

1833

To Am" last ace"

Contra Cr 184

1833

	By Amt brot over				50 91 36
May 17	383	Gorham & Gurney	D F	15	
"	393	Sundry Coffee	J C	5	
"	"	"	W M	21 62	
"	"	"	G S	30	
"	"	"	J G & S	764 80	
"	"	"	P S & C	13 50	
"	"	"	R J	5	
"	"	"	S	1600	
"	"	"	T & C	30	
"	"	"	C L	1000	
"	340	Jon[a] Swan	J	10	
"	311	Geo Meyer &	C & M	50	
"	350	Philada Coffee	H D	10	
"	"	"	S	10	
"	14	Nath[l] Baird	J R	1 87	
"	305	John P Nicholson	E S	20	
"	345	Hasbrouck & Barry	L S	88 32 4	
"	"	"	P S	1982 40	
"	"	"	G G & C	60	
"	"	"	D S	5 75	
"	271	Josiah Folger	P & C	44 66	
"	"	"	J M B	115 65	
"	"	"	H & J	12	
"	"	"	M & C	174 20	
"	"	"	L S	406 16	
"	381	Franklin Macy	P B & C	85	
"	"	"	C N	300	
"	"	"	J T	15	
"	"	"	P	8 41	
"	"	"	L	5	
"	"	"	P C	1500	
"	"	"	J C	90 51	
"	387	J & P Macy	814	120	
"	"	"	825	13 86	
"	"	"	823	58 58	
"	"	"	815	12 45	
"	"	"	817	8 15	
"	"	"	718	6 35	
"	"	"	815	7 38	
"	"	"	809	15	
"	"	"	829	61 54	
"	88	Edm[d] H Backus	C & R	5	
"	396	P & C Folger	538	30	
"	"	"	546	5	
"	"	"	528	7 8	
"	"	"	529		
"	"	"	527	9 75	
"	"	"	497	22 24	
"	"	"	521	5 75	
"	"	"	502	5 75	
"	"	"	496	5 50	
"	"	"	522	7 50	
"	"	"	531	6 50	
"	"	"	544	5	
"	"	"	501	6 50	
"	"	"	510	9 12 5	
"	"	"	541	50	
"	"	"	551	5	
"	"	"	504	84	
"	"	"	491	10	
"	"	"	437	7	
"	"	"	511	5 50	
"	"	"	515	15	
"	"	"	506	110	
"	"	"	542	373	
"	"	"	532	36 50	
"	"	"	548	145 31	
"	332	Lewis Parkhurst	P & C	16	
"	357	Fra[s] B Elkins	P	606 51	
"	"	"	C B	151 03	
"	"	"	N G	25	
"	"	"	L C	74	
"	"	"	P	73 15	11396 31
"	"	"	C N G		16687 72
"	"	"	C M		

185. Dr. Cash

1833

		To Ins" last acct			168408	53
May 18		Balance			139170	04
"	88	Edwd H Barker	dep^t		60	
"	217	Cynthia Prescott	"		140	
"	193	Wm. J. North	"		124	
"	374	Profit & Loss	discl	1.05		
"	"	C.	int P.G	3.50		
"	370	Benja Gannett	note		1396	50
"	374	Profit & Loss	discl 331	1.95		
"	385	Gorham & Bangs	dep^t		137	
"	377	Reuben Macy	note		934	55
"	374	Profit & Loss	discl	13.		
"	342	Gilbert & Sisson	dep^t		2016	66
"	296	Wm Bunn	"		400	
"	381	Frank'n Macy	dep^t		400	
"	311	George Meyrick	dep^t		108	36
"	374	Profit & Loss	discl 331	5.25		
"	"	C.	int & discl	15.35	19210	
"	387	J. & P. Mauran	6 dep^ts		8032	45
"	374	Profit & Loss	discl 331	1.1		50
					153115	36
20		Balance			147843	99
"	349	Jas A Brown	dep^t		220	
"	136	Paul B Brown	"		216	
"	88	Edwd H Barker	"		50	
"	385	Gorham & Bangs	"		3700	55
"	332	Union Packet Co	"		200	
"	400	Isaac Grayton	"		441	95
"	360	Commodore Barnard	dep^t B/B		6885	
"	374	Profit & Loss	discl	14.35	1435	
					150052	51

Contra Cr 185.

1833						
May 17	By	Amt brot over			16837 72	
"	380	Henry Coffin	G H		99 29	
"	"	"	G G		42 37	
"	"	"	J		60	16889 38
"	387	T. Peleg	833			2003 61
"	"	"	836			2000
"	"	"	834			25
"	370	Prince Gardner	1263			500
"	371	James Macy	B C			54 80
"	"	"	Wm B C			380 14
"	"	"	J B			500
"	"	"	J B			122 16
"	83	Matthew Meyrick	J			40
"	366	Joseph Janney	C H			300
"	391	Lydia Shuttevant	J			170
"	385	Graham F Bunn	Wm M B			1000
"	360	Cromwell Pattison	M			20
"	291	Benj Macy	J			25
"	377	Reuben Macy	J M			379 57
"	309	S. P. Tuckett	R			1500
"	381	Franklin Macy	J M			27 2883
"		Balance			//	139 170 04
						168 408 53
1833						
May 18	307	Wm P. Coffin	Acct		5 25	5 25
"	360	Cromwell Pattison				1
"	386	A M Stubbs	H S Co			35
"	27	Walter Folger	F H			16
"	313	Guy Gardiner 4th	J M			98 40
"	291	Benj Macy	E J C			25
"	"	"	J			170
"	33	Edw H C Parker	J			100
"	370	Prince Gardner	1264			20
"	400	Isaac Drayton	G P 76			136 07
"	341	Josiah Folger	E C J			30
"	"	"	A M J			75
"	371	James Macy	J B B			13 53
"	"	"	G M			108 36
"	"	"	G G			32 40
"	401	Gilbert Coffin	J J			800
"	341	Jun Josiah Folger	J C			211 99
"	379	J & B Macy	840			20
"	387	"	841			14
"	"	"	839			2016 66
"	"	"	838			162 83
"	372	T. C. Macy	43			21
"	393	Jared Coffin	J M			925 90
"	"	"	F F B			108
"	391	Lydia Shuttevant	J B			104 88
"	16	C. J. Barney & Co.	Extr	Wm H Crafts		15
"		Balance			//	147 843 99
						153 115 36
20	380	Thomas Coffin	J C			12 60
"	377	Reuben Macy	Est B			139 94
"	"	"	J C			40
"	141	Alfred Swain	J C			20
"	"	"	J S			230
"	395	Hasbrouck & Barney	G S			1 50
"	"	"				1 833
"	291	Benj Macy	J S			12 33
"	"	"	S			5
"	217	Cynthia Pierce	Wm S			50
"	376	A H. Folger	J B			500
"	393	Jared Coffin	J B			441 95
"	401	Jared Macy	J B			284 39
"	"	"	F C			81 96
"	"	"	F C			153 38
"	"	"	F C J			849 73
"	"	"	J B			378 58
"	"	"	Wm B			2495 43
"	136	Lydia B Swain	C G C			60 37
"	360	Cromwell Pattison	J			550
"	387	T. Peleg	844			246 37
"	"	"	845			13
"	400	Isaac Drayton	G P			1175 0
					//	6441 46

Dr Cash

1833

		To Amt brot over			150052 59
May 21		Sylvester			143 111 13
" 341		Josiah Tolger	def.		500
" 265		Benj Barnard	"		340
" 374		Proft & Loft	d & ck:	1.15	[illegible]
" 265		Benj Barnard	def		298 85
" 227		Jos H Fitzgerald	def		83 88
" 173		Geo. F North	"		232
" 392		Josiah Clay	"		60
" 391		Sqr Ll Stutenant	" & note		223 42
" 374		Proft & Loft	disct	3.26	
" 385		Graham & Bancy	def		545 34
" 374		Proft & Loft	disct 913	10.50	1491
" 305		John B Sherbolen	def		700
					146589 53
22		Balance			143583 80
" 313		Benj Sanborn 4th	def		50
" 385		Graham & Bancy	"		135 39
" 400		Isaac Spanton	"		517 41
" 108		Lt J Pleasanton	"		435 30
" 173		Geo. F North	"		218
" 15		Note Discounted	J Davis		90
" 342		Gilbert Coffin	coll D Bunker		243 14
" 374		Proft & Loft	disct int 913	5 84	
" "		A.	disct def "	25 50	
" "		A.	disct Bale	21.35	
" 390		Daniel Bunker	def		974 50
" 391		Sqr Ll Stacy	"		872 65
" 379		Sqr Jos H Fitzgerald	def		320
" 392		F.b. Mercy	"		230 77
" "		A.	def		964 50
" 374		Proft & Loft	ex & disct	35.50	91 19
" 393		Saml Coffin	def		379 78
" 357		Geo. F Elkins	"		471 96
" 401		Jany Macy	"		15553 05
" 395		Hadam H Bancy	"		5223 09
" "		A.	"		88 36
" 402		Deborah Ray	"		100
" 390		Daniel Bunker	"		143 52
					170491 00
					145 963 46
23		Balance			100
" 88		Edw H Parker	def		
" 374		Proft & Loft	disct	3.15	
" "		A.	" file	1.31	
" 62		D. McB Thaxter	coll L Plantenk	1200	
" 385		Graham & Bancy	def		110
" "		C.	note		674 36
" 374		Proft & Loft	disct	31 89	
" 392		Sqr Ll C King	def		182 77
" 265		Benj Sanborn	def		877 05
" 374		Proft & Loft	disct def	22 95	
" 391		Sqr Ll Stutenant	coll & L		37
" 374		Proft & Loft	ex & disct	38 25	97 55
" 381		Franklin Macy	def		1461 75
					150753 94

Contra Cr 186

1833		By Amt brot over			6441 46
May 21		Balance			143611 13
					150052 59
21	287	Cynthia Prescott	OS		280
"	327	Ft A Fitzgerald	AR		30
"	370	Eunice Gardner	1264		100
"	357	Geo B Elkins	GBE		175
"	332	Simon Parkhurst	S		150
"	377	Reuben Seacy	RS		50
"	393	Saml Coffin	SC		88 12
"	341	Josiah Folger	C		200
"	400	Isaac Drayton	I & B		155 74
"	381	Franklin Seacy	F & S		5 75
"	387	F & P Seacy	F&P		172
"	372	Josiah C Ray	JCR		60
"	401	James Seacy	JRB		931 41
"	"	C.	JB		12
"	"	C.	Bdwk		355 55
"	"	C.	RJ		220 16
"		Balance			143583 80
					146589 53
22	377	Reuben Seacy	JHC		20
"	372	Josiah C Ray	CRB		48 88
"	360	Emmeline Barnard	MBa		14 50
"	327	F & N Fitzgerald	FF		320
"	387	F & P Seacy	F&P		100
"	"	C.	SCh		185 50
"	"	C.	SS		1441 01
"	341	Josiah Folger	JFe		400
"	291	Jam[e]s Seacy	JSe		6841 1
"	372	F. C. Seacy	47		6841 2
"	370	Eunice Gardner	1265		30
"	370	Dan[ie]l Pumber	N		1355 17
"	376	P & F Folger	571		81 27
"	"	C.	564		16 75
"	"	C.	568		65 50
"	136	Saml P Jones	HC&B		48 92
"	357	Geo B Elkins	B		375
"	385	Gilbert & Barney	B		500
"	369	Dividend Acct			3
"	395	Hudgens & Barney	G & B		33 34 27
"	"	C.	F B E		88 36
"	393	Saml Coffin	E		10 50
"	"	C.	E & J P		16 67
"	"	C.			20 11
"	"	C.	J Me		4
"	"	C.			1312 45
"	379	Sam[ue]l Fitzgerald	H & B		378 88
"	401	James Seacy	J B		18 14
"	"	C.	"		449 27
"	"	C.			382
"	173	Geo[rge] H North	G		16 59
"	331	Eq[ui]p Barney	D & B		43 64
"	400	Isaac Drayton	I & B		14
"	322	Henry Pumber	A M		40
"	362	Coast Ins Co	C C		20
"	396	P & F Folger	F F		218
"	173	Geo[rge] H North	H		145 96 346
"		Balance			170491 00
23	357	Geo: B Elkins	Rec'd	3. 15	3 15
"	396	P. & F. Folger	570		24 15
"	386	Joseph Barney	J B		150
"	381	Franklin Seacy	F & S		187 7
"	380	Thos Coffin	T & S		12 52
"	313	Geo Gardner 4th	G B		58 95
"	307	Wm P Coffin	C		50
"	401	James Seacy	E & C B		75 56
"	"	C.	E & C B		30
"	"	C.	W M		150
"	"	C.			30 16
"	"	C.			42 53
"	"	C.	P & F & J F C		33
"	114	Reyland & Hussey	S B T		10
"	305	Josiah P Nicholson	G		5
"	341	Josiah Folger			149 48 65
"		Balance			150 753 94

187. Dr. Cash

1833						
May 24	To Balance				149	948 65
" 370	Prince Gardner	dep			409	26
" "	"	note			528	35
" 335	Obed Macy	dep			20	80
" 227	J. & N. Fitzgerald	"			108	50
" 390	Daniel Bunker	"			403	56
" 263	Daniel Gardner & Sons	dft			192	90
" 374	Profit & Loss	discount		7.10		7 10
" 387	J. Peabody	dep			1802	61
" 311	George Mumford	"			40	
" 237	F. C. Sanford	"			81	63
" 377	Reuben Macy	"			2344	3
" 357	Eq: B. Elkins	"			378	84
" 393	Daniel Coffin	"			723	74
			//		155017	44
25	Balance				151405	64
" 88	E. H. Bunker	dep			42	
" 395	Hadwen & Barney	"			174	64
" 370	Prince Gardner	note A 6			115	84
" "	"	" B			733	30
" 374	Profit & Loss	discount		2.16		
" 221	Joseph Barney	dep.			1088	33
" 366	Isaiah Davis	"			200	
" 380	Thomas Coffin	"			109	89
" 390	Daniel Bunker	"			78	
" "	"	dft			487	25
" 374	Profit & Loss	discount		12.75		
" "	"	int A 83		2.84		
" 227	J. & N. Fitzgerald	dep.			115	96
" 385	Hadwen & Barney	"			113	70
" 396	E. H. Bunker	dft			3375	75
" 374	Profit & Loss	discount		124.25		
" "	"	" Int A		2.84	144	34
" 217	Cynthia Prescott	dep			151	
			//		158236	10
27	Balance				155515	56
" 374	Profit & Loss.			2.42	242	
" 357	Reuben Macy	dep			30	
" 370	Prince Gardner	"			245	
" 87	Wm. Mc Cobb	"			303	75
" 171	J. F. Gardner	"			200	
" 231	Griffin Barney	"			800	
" 375	Eq: Hadwen	note			2480	6
" 332	Simon Athearn	dep			2178	0
" 88	E. H. Bunker	"			50	83
" 377	Reuben Macy	"			175	
" 355	E. Wilcox & Gardner	C. D & S			3692	83
			//		160961	25

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1873						
May 24	114	By Rowland Hussey	E6 H6		83 40	
"	186	Lucky Hussey	H		28	
"	377	Reuben Macy	E		62 54	
"	400	Isaac Drayton	S		70	
"	401	James Macy	E6 J		180 261	
"	"	"	E Mc		10	
"	"	"	"		64 12	
"	"	"	E6 J		23 50	
"	370	Purcy Gardner	Gr H6		10	
"	263	P Gardner & Son	WR6		123 60	
"	387	J & P Macy	850		102 61	
"	"	"	848		54 88	
"	241	Pur[illegible] Macy	Mc		24 24	
"	372	J & Macy	44		60 11	
"	342	Gilbert Coffin	A G		40 26	
"	265	Guy Barnard	6 G		69 64	
"	314	Reuben Gould	Lydia Coffin		11	
"	376	P H Folger	539		50	
"	"	"	553		21 48	
"	"	"	543		1 50	
"	375	Hadwen & Barney	DB		5 30	
"	"	"	WH6		50	
"	"	"	GB		1	
"	"	"	D S		7	
"	"	"	"		6	
"		Balance			151405 67	
					153067 44	
25	392	Josiah C Ray	F & B		21 86	
"	263	Paul Gardner & Son	J Mc		14 28	
"	390	Daniel Parker	J H6		570 85	
"	"	"	J6		229 89	
"	392	Josiah C Ray	BR		25 87	
"	401	James Macy	J H6 J		250	
"	331	Griffin Bunker	G J B		1133	
"	403	Purc[illegible] Macy	J		5	
"	327	J & R Fitzgerald	A G P		46 20	
"	381	Franklin Macy	J		38	
"	376	P H. Folger	572		175	
"	375	Hadwen & Barney	W & G		826	
"	360	Cyrus C Painter	J C		124	
"	400	Isaac Drayton	J Mc		800	
"		Balance			155 515 56	
					158336 10	
27	376	P. H. Folger	mis order		2 42	
"	189	Tyson & Jenkins	mfr		20	
"	401	James Macy	J H	26 17		
"	369	Dyer & Hoch	E G		18	
"	401	James Macy	W B	11 08		
"	"	"	E J	312 82		
"	"	"	E6	299 53		
"	"	"	J G	10 50		
"	"	"	C B	18 10		
"	265	Guy Barnard	G	475 50		
"	341	Josiah Folger	S	10		
"	377	Reuben Macy	D J W	9 45		
"	391	N. Stanton Jr	J H6	6 87		
"	387	J & P Macy	837	265 70		
"	"	"	845	77 80		
"	"	"	842	38 06		
"	400	Isaac Drayton	D W	14 04		
"	311	Jorge Mayrick	D G	5 05		
"	342	Gilbert Coffin	J G B	18		
"	390	Daniel C Painter	W6	21 50		
"	392	Josiah C Ray	J H6	30		
"	334	C Bunker	249	17 10		
"	398	Jobe Coleman	A C B	156		
"	391	Nicholl Stanton Jr	N	160		
"	31	J P Congdon Cash	A G P	2586 06		
"	379	Jno F Fitzgerald	E J	492 75		
"	381	Franklin Macy	M J	1 45		
"	"	"	W6	6		
"	370	Purcy Gardner	126	16 59		
"	136	Jno B Sowle	J H	176	5322 10	
					536252	

188. Dr Cash

1833

To Amt brot over 1609|11 25

May 28		Balance			149 78 81	28314
"	316	Geo Easton	note		72 44	" 163
"	374	Profft & Loft	sick	20 82		" 55
"	19	Hezekiah Packard	dft		50	" 405
"	380	Thomas Coffin	"		218	" 391
"	63	Mitchell & Sprague	com in entry Ck & dft totally		21 23	" 401
"	391	Wyeth Stanton	dft		135 85	" 357
"	385	Gorham & Barney	"		115	" "
"	391	Wyeth Stanton	note		196	" 404
"	374	Profft & Loft	sick	46	24 82	" "
"	395	Hadwen & Barney	dft		330	" 27
"	53	Obed Marshall	"		701	" 285
"	173	Geo F North	"		63 50	" "
"	406	Silva Mitchell	"	ack 5 pr ct	750	"
"	360	Cromwell Jenard	"		346 21	
				//	1534 74 80	
					1510 29 01	29357
29		Balance			200	" "
"	385	Gorham & Barney	dft		615 04	" 407
"	403	Bass & Macy	note			" "
"	374	Profft & Loft	sick	6 53		" 349
"	357	Geo B Elkins	dft		243	" 357
"	393	Sand Coffin	dft		51 79 17	" "
"	302	Chas B Swain	"		185 22	" 395
"	217	Cynthia Prescott	"		60	" "
"	356	E Winsor Cash	& J Slade		277 30	" "
"	404	E H Tobey	2 dfts		3804 50	" "
"	374	Profft & Loft	sick & dft	195 50	202 03	" 305
						" "
						" 227
						" 300
						" "
						" "
						" 391
						" "
						" "
				//	1622 74 85	

Contra Cr 188.

1853

	By Amt. brot over				53 62 52	
May 27	404	Pd F. G. Folger	547	7.50		
"	"	"	572	14 25		
"	"	"	560	6		
"	"	"	566	17 12		
"	"	"	567	13 50		
"	"	"	565	17 12		
"	"	"	561	8		
"	"	"	562	16 50		
"	393	Jas. Cassin	66	10		
"	"	"	6	12 50		
"	"	"	63	6 69		
"	"	"	F J	17 50		
"	"	"	McB	20		
"	"	"	J 6	10 50		
"	"	"	J H L	20		
"	372	J. B. Seary	48	10 12		
"	"	"	51	101 55		
"	"	"	46	6 25	315	10
"	370	Prince Farnam	129		14 93	
"	"	"	127		150	
"	"	"	128		1105	
"	385	Folger F Barney	6B		800	
"	"	"	6		43	
"	387	J & P Seary	524		30	
"	360	Emmett Farnam	H P		62 06	
"	378	Danl Terry	6 B		40	
"	375	Jno. Cassin	66 H		30 76	
"	365	Jno. Samuel	J H B		200	
"	381	Franklin Seary	L B		6	
"	88	Edw H Barker	S		15	
"	370	Daniel Farnam	R E		50	
"	306	Jno. Easton	O C		50	
"	121	J & O Seary	G F		3	
"	377	Reuben Seary	J H		30	
"	397	Jno. P. Ellis	J A B		275	
"	404	F. G. Folger	578		6	
"	"	"	558		5	
"	"	"	578		1100	
"		Balance			149 78981	
					186 98125	

					5	
28	314	Peyton Purnell	C			
"	103	Matthew Tuttle	M B		21 23	
"	53	Chas Marshall	C M		300	
"	405	J & J Seary	B J		162	
"	391	Newell Sturtevant	J		500	
"	401	Jesse Seary	O B		83 141	
"	359	Jno. P. Ellis	A B		12 15	
"	"	"	M C		30	
"	404	F. G. Folger	570		15 05	
"	"	"	572		150	
"	27	Walter Folger	J		1852	
"	385	Jno. Samuel	B B		346 21	
"	"	"	J		50	
"		Balance			151 02909	
					153 47466	

29	359	Jno. P. Ellis	L G		105 44	
"	"	"	J H S		10	
"	407	"	M G		250	
"	"	"	S		30 78	
"	341	Jno. A Sims	H S		100	
"	359	Philander Cassin	J S		25	
"	"	"	"		20	
"	395	Hagaman F Barney	H H B		50	
"	"	"	M B		12 50	
"	"	"	W H D		16	
"	"	"	T		16	
"	"	"	J		10	
"	345	John P Nicholson	J B N		5	
"	"	"	"		15	
"	227	J & N Fitzgerald	P		16	
"	380	Emmett Farnam	A H		5	
"	"	"	"		20	
"	"	"	"		102	
"	391	Newell Sturtevant	P M		9	
"	"	"	J		541	794 13
"	"	"	H J			

189. Dr Cash

1853

Contra Cr 189

1853

By Amt brot over 794 13

May 29	114	Rowland Hussey	D J	5 10	
"	"	"	C Mc	70	
"	393	Jas G Coffin	M S	15	
"	"	"	H C	30 51	
"	"	"	O B	100	
"	"	"	H H	5	
"	"	"	"	27	
"	"	"	J B	12 50	
"	"	"	L S	12 50	
"	"	"	J A	200	
"	"	"	J H	10	
"	370	Benja Folger	129	5 85	
"	378	David Gray	J H	330	
"	392	Dwight Gray	J J A	14	
"	"	"	B Hy	8 78	
"	413	Benja Macy	A G	28 92	
"	372	F. G. Macy	45	5 50	
"	"	"	40	8 75	
"	"	"	53	9 72	
"	"	"	"	10	
"	405	F & P Macy	851	16 83	
"	411	Jas Macy	J B	500	
"	"	"	C C	511 45	
"	"	"	C J	395 74	
"	"	"	F & F G	382 46	
"	"	"	J F	30	
"	"	"	P R	634 66	
"	381	Franklin Macy	H C	6	
"	408	"	C B	5 50	
"	"	"	R Mc	10	
"	404	P H Folger	552	5	
"	"	"	554	5	
"	"	"	530	5	
"	"	"	563	18 12	
"	"	"	556	6 50	
"	"	"	555	6 50	
"	"	"	545	5	
"	"	"	575	18	
"	"	"	573	16 50	
"	88	Edw F C Parker	J	300	
"	"	"	C	8	
"	"	"	C Mc	250	
"	306	Geo Easton	C Mc	25 50	
"	377	Reuben Macy	P C C	400	
"	14	Nath Rand	C Mc	22 50	
"	335	Obed Macy	M S	25 32	
"	311	Geo Mosick	P H	5	
"	263	Paul Sanderson Jr	C C	4 80	
"	397	Jas G Clark	B	36 79	
"	370	Benja Folger	129	20 85	
"	123	Lydia Coffin Exrx	M C	157 50	
"	342	Gilbert Coffin	D S	800	
"	"	"	F H G	40	
"	379	Jas Fitzgerald	J S	1153 28	
"	358	Wm Mitchell	S P C C	92 30	
"	"	"	"	25 54	
"	153	Henry Clark	J A	454	
"	313	Benj Folger 4th	H C	11 69	
"	409	Josiah Folger	R C H C	31 28	
"	400	Isaac Boyton	H C	147 92	
"	377	Reuben Macy	W J G	1000	
"	"	"	P B S	81 57	
"	"	"	"	10	
"	378	Daniel Jones	J	5	
"	405	F & P Macy	846	5	
"	"	"	843	29 114	
"	395	Hudson F Barney	J S	2105 78	
"	377	Reuben Macy	S	5	11247 18
"	265	Jas Sammis	S. exd 30th	100	
"	404	P H Folger	582		517 17
"	393	Jas Coffin	C B Mc		859 15
"	404	P H Folger	589		700
"	307	Wm S Coffin	C		200
"	"	"	C B S		3826
"	296	Wm Savery	S R		34
"	331	Griffin Savery	M C	11	76
					19227 89

190 Dr Cash

1833

		To Amt brot over				1662 74 35
		Balance				145 971 46
May 30	374	Profft & Loss.	J.H. int		.46	
" "		"	W.C. int		1.07	
" 18		Grafton Gardiner.	do			66
" 374		Profft & Loss	dy		13.15	15 18
" 375		Ex Amos Wells Ext.	do			21
" 393		Saml Coffin.	do			1959
" 374		Profft & Loss.	discount			41
" "		"	dol L.S.			530
						1430 78 94
May 31		Balance				147 126 80
" 383		Benj Gardiner 4th.	dep			140 40
" 386		A.W. Stubbs	"			183 50
" 391		Ayer W. Stanwood	note			253 20
" 374		Profft & Loss	int		7.83	7 83
" 380		Thos. Coffin	cash & W.C.			581 80
" 385		Gorham F. Bonney	dep			182 56
" 392		Josiah C. Bay	"			103
						1485 79 42
						148 006 27
June 1		Balance				71
" 410		Edwd F.C. Barker	dep			230
" 358		Thos Jos C.	"			300
" 360		Nymph B. Garnard	"			170
" 385		Gorham F. Bonney	"			2501 11
" 349		Jas Swan	note			
" 374		Profft & Loss	int		4.89	
" 386		A.W. Stubbs	dep			235
" 174		Jas. S. North	"			85
" 211		Cynthia Prescott	"			99
" 374		Profft & Loss	dy		3.25	1014
						1485 85 52

1832

Aug 29	308
"	395
"	385
"	306
"	
30	53
"	307
"	314
"	369
"	"
"	"
"	"
"	395
"	"
"	"
"	"
"	173
"	378
"	404
"	407
"	311
"	393
"	409
"	396
"	
	313
"	405
"	380
"	"
"	296
"	88
"	410
"	386
"	"
"	403
"	"
"	313
"	395
"	"
"	"
"	"
"	"
"	"
"	"
"	"
"	"
"	"
"	"
"	411
"	"
"	"
"	391
"	
June 1	53
"	217
"	314
"	410
"	"
"	404
"	83
"	370
"	380
"	"
"	378
"	391
"	296
"	265
"	392
"	386
"	392
"	385
"	392

Contra Cr 190.

1832						
	By Am't last over				19227 89	
May 29	306	George Easton	A M		20	
"	395	Hayden & Bacon	J G		5	
"	385	Graham & Bacon	B		850	
"	306	George Easton	G & S		200	
"		Balance		//	145 97146	
					166 27435	
30	53	Obed Meservelle	Cash		3.15	
"	307	Wm D Coffin	"		10.50	13 65
"	314	Parker Burrell	Shop F & S			1 34
"	369	Dividend Stock				66
"	"	C.				30
"	"	C.				9
"	"	C.				21
"	395	Hayden & Bacon	J G B			100
"	"	C.	B			19690
"	"	C.	N A S			20
"	"	C.	D S			4
"	173	George F Marth	S			150
"	378	Daniel Jones	S			25
"	404	P H Foster	S B			22 72
"	407	Geo: P Ellis	P			54
"	311	George Meyrick	P & M			5
"	393	Isaac Coffin	W H			6
"	409	Isaiah Folger	R G			2153
"	386	Joseph Jones	J J			200
"		Balance		//	147 12180	
					148 07894	
31	392	Josiah C Ray	P & F			5
"	405	J & D Macy	B &			39 39
"	360	Cromwell Jones	J			70
"	"	C.	J			2749
"	296	Wm Jones	O B &			4061
"	88	Edw'd H Barker	A B			4
"	410	C.	W			11
"	385	Graham & Bacon	C B			75
"	"	C.	M B			21
"	408	Benj Macy	J H			250
"	"	C.	"			2530
"	313	Benj Hazeltine 4th	E P			98 40
"	237	H G Sanford	W & H			25
"	395	Hayden & Bacon	O &			8
"	"	C.	F B			8
"	"	C.	O &			8
"	"	C.	"			633
"	"	C.	R B			9
"	"	C.	"			1
"	"	C.	"			1
"	"	C.	"			6
"	"	C.	"			6
"	"	C.	"			10
"	"	C.	"			6
"	"	C.	"			550
"	411	C.	"			825
"	"	C.	"			6
"	"	C.	N B			6
"	391	Newell Sturtevant	J B	//		1223
"		Balance			148 00627	
					148 57427	
June 1	53	Obed Meservelle	Cash	(5th 4)	5.25	5 25
"	217	Cynthia A Prescott	S			200
"	314	Howard Hussey	S			10
"	410	Edw'd H Barker	C			18
"	"	C.	C			52
"	404	P H Foster	S B			129 12
"	83	Jonathan Meyrick	P			50
"	370	Prince Gardner	123			30
"	380	Thos Coffin	P & M			5606
"	"	C.	C B			43 57
"	378	Daniel Jones	P J			13
"	391	Newell Sturtevant	W H			43
"	296	William Jones	J &			29
"	285	Benj Folger	P &			500
"	312	Josiah C Ray	P J			5581
"	385	Graham & Bacon	C			200
"	302	Chas B Swain	113			100
"	315	John B Nicholson	M & B			880
"	372	J. C. Macy	S J	//		53 15
					204796	

Dr Cash

1833

		To Amt of last page				149856 52
June 3		Balance				147278 56
" 271		Josiah Folger	dep:			800
" 375		Jno F Hussey	"			761
" "		C.	note			459 50
" 224		Jos St Jacques	dep			126 46
" 374		Profit & Loss	disct J.H.		9.37	
" "		C.	J.F.		5.25	
" 332		Lydia Pinkham	dep			210
" 374		Profit & Loss	disct N.S		9.25	
" "		C.	dep: calc. Copeland		1.61	2548
" 412		D. F. Copeland (Boston)	calc less dep:			156
" 385		Graham & Barney	dep			144 95
" 410		Edwd H Parker	"			130
" 391		Newell Sturtevant	note			196 90
" "		C.	"			29385
" 413		Boyd Cathcart	dep			1000
" 370		Prince Gardner	"			200
						151572 40
4		Balance				148 42830
" 344		Profit & Loss	disct GLps		9.22	
" "		C.	" F.S.		23.59	
" "		C.	" dep		17.86	
" 370		Prince Gardner	note			179341
" 331		Griffin Barney	dep			190
" 344		Profit & Loss	disct RBH		33.15	
" "		C.	"		5.13	8901
" 391		Newell Sturtevant	note & dep			21887
" 385		Graham & Barney	dep:			130
						150899 59
5		Balance				148 543 34
" 128		United States Bank, Boston, C. E. Habb				74 25
" 370		Prince Gardner	dep			275
" 391		Newell Sturtevant	"			61
" "		C.	note			183 74
" 344		Profit & Loss	disct N.S		3.85	
" "		C.	" J.F.		6.51	
" 372		Fredk C Macy	note			415 07
" 411		Hadassah F Barney	dep			995 46
" 271		Josiah Folger	"			460 34
" "		C.	2 notes			1536 66
" 344		Profit & Loss	disct for J.F.		38.42	4898
" 377		Reuben Macy	dep			113 83
" 405		J & S Macy	"			1280 04
" 271		Josiah Folger	"			144 25
						154348 21
6		Balance				141 27455
" 410		Edwd H. Parker	dep			9710
" 5		Loan Notes				1500
" 410		Edwd H Parker	dep			1525
" 414		Joseph Gardner	"			500
" 380		Thomas Coffin	"			13765
" "		C.	disct			30
" 385		Graham & Barney	dep			17350
" 391		Newell Sturtevant	"			12
" 405		J & P Macy	dep			1959
" "		C.	note			881 12
" 344		Profit & Loss	disct		59.86	
" 280		Wm H. Pelham	note			391 80
" 344		Profit & Loss	disct		8.20	6800
" 325		Job L Tripp	dep int			100
						147 14003

Contra Cr 191.

1833						
		By Amo brought over				204796
Jan 1	360	Cromwell Bonnell	B B			500
"	"	"	C S			30
"		Balance				147 27856
					//	149 85652
	3314	Parker Bunnell	John B Crpr			50
	" 404	P H Folger	588			5
	" 4	"	591			5
	" "	"	596			6
	" 409	Josiah Folger	J F			23
	" 271	Josiah Folger	J & S			140
	" 360	Cromwell Bonnell	C N			1450
	" 377	Reuben Macy	R M & F			831
	" 217	Cynthia Prescott	S			50
	" 405	Wm P Macy	862			255218
	" "	"	861			1722
	" 411	Hadwen & Barney	D S			6
	" "	"	"			6
	" 374	Eyphus Hatch	Remp[orar]y			513
	" 403	Peg[g]y Macy	Acc			1065
	" 366	Jacob Barney	G			200
	" 418	Franklin Macy	B G			40
	" 280	Wm F C Pakum	C F N			5
	"	Balance			//	148 42830
						151 57279
	4403	Peg[g]y Macy	Acct		7 88	
	" 316	Geo Easton	"		4 73	
	" 410	Edw[d] H C Parker	"		5 25	1786
	" 342	Gilbert Coffin	note			49464
	" 314	Parker Bunnell	John Beattie			4718
	" 408	Franklin Macy	F M			637
	" 404	P H & F Folger	610			4640
	" 370	Benj[a] Gordon	1274			148014
	" 263	Paul Gardner & Son	F P S			306
	" 385	Graham & Barney	Acct B			60
	" 27	Walter Folger	J B & Co			3203
	" 311	Geo Ayrault	E A B			1812
	" 405	J & P Macy	860			150
	"	Balance			//	148 54379
						150 89959
	5355	E Wetherill Jacks[o]n	Account		86.	10892 96
	" 411	Hadwen & Barney	J & Co			1250
	" 375	Sam[l] Hussey	S S			3004
	" 408	Franklin Macy	F M			38
	" 377	Reuben Macy	R M			3546
	" 308	P & J Paddock	J H			39488
	" 404	P H Folger	581			18
	" 171	F F Hunter	557			5
	" 405	J & P Macy	863			50
	" "	"	857			6383
	" 114	Barker & Hussey	Acct			50
	" 378	David Macy	D			20
	" 415	Jared Coffin	B			1025
	" 403	Peg[g]y Macy	G			110
	" 371	Jewell Shuttuck	J S			15524
	"	Balance			//	141 27455
						154 34821
	6369	Dividend Acct				30
	" 405	J & P Macy				448
	" 314	Parker Bunnell	dist. mo			150
	" 391	Nancy Shuttuck	B & Son Agts			509
	" "	"	B			53210
	" 164	Thos Smyth Jr	H Co			5
	" 217	Cynthia Prescott	H Co			60
	" 392	Isaac C Macy	B			15
	" "	"	J			1565
	" 410	Edw[d] H C Parker	F C			59
	" 408	Franklin Macy	J			550
	" 302	C P Smyth	F			25
	" 96	Sam[l] Coffin	174			1864
	" 403	Peg[g]y Macy	F H & B			20
	" "	"	A & Co			9379
	" "	"	J H C			20
	" 271	Josiah Folger	J H & B			8220
	" 306	Geo Easton	W R			4910
	" 372	J H Macy	B 2			50
	"	Balance			//	145 81946
						147 14003

192. Dr. Cash

1853						
June 1		To Balance				145 39 46
"	391	Nyrell Stanton	dep.			270
"	136	Saml B Dana	"			272 72
"	411	Hadenit & Barney	"			15
"	344	Profit & Loss	disct	City	5.25	
"	"	"	"		2.33	
"	"	"	"		1.40	
"	294	Chas A. Lewis	dep.			5
"	409	Josiah Folger	"			300
"	344	Profit & Loss	disct	Jy	37	
"	392	Josiah B Ray	dep			100
"	25	Jonas Pinkham	"			215 15
"	342	Gilbert Coffin	"			111 71
"	"	"	"			187 92
"	344	Profit & Loss	disct		12.02	
"	"	"	"	City	92 72	1140 9
"	53	Obed Hemenway	dep			321
"	375	Jno Hussey	"			431
"	306	Jorge Easton	note			939 42
"	315	John B. Nickelson	dep			415
						1
						1525257
8		Balance				146 784 65
"	355	E. Mitchell Cashr	Special dep			1500 62
"	410	Edw & H C Barker	dep			65 85
"	22	J & N Fitzgerald	"			101 03
"	263	Paul Gardner & Son	"			324 15
"	217	Cynthia Prescott	"			135
"	404	Jno B Elkins	"			760 69
"	344	Profit & Loss	disct	W.S.J	2.90	
"	370	Daniel Gardner	dep			134 12
"	344	Profit & Loss	disct	N.S	1.05	3 95
"	391	Nyrell Stanton	note			103 86
"	344	Profit & Loss	disct	City		14 70
						1
						1499285
9		Balance				147 108 88
"	332	Jno Parkhurst	dep			100
"	390	Daniel Sayles	"			1020
"	344	Profit & Loss	disct		2.10	
"	410	Edw H C Barker	dep			65
"	379	Jno Fitzgerald	"			3711
"	386	A M Stebbins	"			218 50
"	411	Hadenit Barney	"			1490 65
"	391	Nyrell Stanton	"	note		526 20
"	358	Ply Ins Co	dep			2285
"	415	Jane Coffin	"			600
"	378	Daniel Jones	cle	S B J		365 50
"	344	Profit & Loss	disct	N.S	15.12	
"	307	Jno C B Tuck	2 dep			3668 95
"	344	Profit & Loss	disct	N.S	81.05	98 27
"	355	E Mitchell Cashr	C D & C Stock			3021
						1
						1655140

Contra Cr 192.

1833						
Jan 7	408	By Franklin Macy	note No 8			53
"	404	" P H Folger	" "			218 94
"	307	" Wm B. Coffin	deict		5.25	5 25
"	130	" Robt Hussey Et	"		8.40	
"	380	" Thos Coffin	"		21	
"	370	" Prince Gardner	"		10 50	
"	19	" Hezk Barnard	"		12 60	
"	10	" Saml C Harris	"		1 37	
"	306	" Geo Easton	"		6 30	
"	314	" Bickn Swain	"		6 30	
"	378	" Daniel Jones	"		21	
"	314	" Parker Swain	"		5.25	92 77
"	407	" Geo B Elkins	Ecle			21 15
"	401	" James Macy	C Ecle			33 24
"	"	"	J B M			415 13
"	391	" Nimrod Stentenant	C			575 10
"	370	" Prince Gardner	1276			30 7
"	405	" J & P Macy	866			1300 05
"	"	"	867			60
"	"	"	865			24 60
"	372	" J. C. Macy	61			120
"	271	" Isaiah Folger	G C			111 71
"	408	" Franklin Macy	H B P J			5 50
"	383	" Commercial Ins Co	C Ec			21
"	411	" Hadwen & Barney	J & P Mc			1427 21
"	409	" Isaiah Folger	M Ec 76			275 27
"	411	" Hadwen & Barney	M B			15
"	340	" Jas Swain	C			35
"	136	" Saml B Swain	J H C J			431
"	46	" Sylvia Harris	C			100
		Balance	//			140 784 60
						152 552 57
8	411	Hadwen & Barney	Rec'd			1470
"	344	Barker & Hoff	Agts on Swain			62
"	385	Graham & Barney	A M J			25
"	370	Prince Gardner	1277			20
"	391	Nimrod Stentenant	C			170
"	"	"	J B H			5
"	385	Graham & Barney	B			500
"	408	Franklin Macy	C			5
"	"	"	F B C			266 41
"	404	P H Folger	601			10
"	"	"	550			5
"	401	James Macy	C			5
"	306	Geo Easton	T W R			4485
"	335	Obed Macy	J F P			9 83
"	410	Edw H Barker	C			49 53
"	80	John M Gardner	C			10
"	405	J & P Macy	858			4258
"	171	F F Barker	J M C			2550
"	342	Gilbert Coffin	H C J			500
"	308	T. Hussey & Son	J B C			23 86
"	375	Jno Hussey	C J			86 68
"	346	Geo Easton	B J			1000
"	344	Barker & Hoff	R Pittman	Mem		13
"		Balance	//			147 108 88
						149 928 57
9	314	Parker Swain	Frank Ellis			1
"	285	Geo Barnard	A Ecle		431 73	
"	227	J. M. Fitzgerald	C F C		30	
"	359	Thos Coffin	D M		420	
"	375	Jno Hussey	J H C B		7 83	
"	"	"	J B M		25	
"	"	"	J B C		30	
"	379	Jno Fitzgerald	J & P Mc		24 62	
"	306	Geo Easton	J B		20	
"	370	Prince Gardner	1271		11 23	
"	"	"	1272		100	
"	401	James Macy	J Mc J		84 12	
"	"	"	C B		47	
"	407	Geo B Elkins	C		19 33	
"	"	"	P H		24 75	
"	"	"	J H C J		10	
"	411	Hadwen & Barney	D M		399 57	
"	405	J & P Macy	857		1 50	
"	"	"	864		30	
"	302	C. B. Swain	115	//	7 50	1779 18
						1780 18

193. Dr Cash

1853

To "Stm" bot over 165 5 14 40

June 11		Balance			150 102 03	
" 350		Prince Gardner	dep		220 55	
" 355		E. Wilcox, Cash	Cln & Bale	1853	100	
" 344		Proprietors Loss	rec't Stm	2.63		
" 398		S. Coleman	dep		32 20	
" 331		Griffin Bacon	"		166 93	
" 416		Nantucket Steam Boat Co.	note		97 50	
" 344		Proprietors Loss	rec't	24,50	23 13	
" 380		Thomas Coffin	dep		85	
" 385		Graham & Bacon	"		9012	
					1518 79 68	

1853

June 11	380
"	414
"	"
"	"
"	"
"	"
"	"
"	"
"	"
"	334
"	347
"	371
"	"
"	"
"	136
"	241
"	372
"	"
"	"
"	342
"	335
"	403
"	171
"	408
"	"
"	"
"	"
"	380
"	"
"	"
"	372
"	280
"	377
"	309
"	408
"	153
"	"
"	280
"	87
"	380
"	360
"	296
"	404
"	227
"	372
"	407
"	411
"	"
"	"
"	379
"	317
"	342
"	"
June 11	355
"	"
"	405
"	411
"	"
"	"
"	"
"	"
"	404
"	"
"	313

Contra Cr 193

1837

		By Amt brot over					1780 18
June 11	380	Thos Coffin	Acct		6 60		
"	404	P H Folger	506		6 50		
"	"	"	584		241 48		
"	"	"	592		6		
"	"	"	577		12		
"	"	"	597		31 52		
"	"	"	599		10 50		
"	"	"	595		5		
"	"	"	587		9 89		
"	"	"	585		5		
"	334	Ez Bunker	254		100		
"	340	Jona Swain	S		81 93		
"	371	Stanwood Sturtevant	F&c		200 85		
"	"	"	F&C		100 74		
"	"	"	F&C		85		
"	"	"	F&C		46 88		
"	136	Saml B Swain	J F		402 97		
"	"	"	G C		500		
"	271	Isaiah Folger	S		1400		
"	372	F C Macy	49		25		
"	"	"	52		7		
"	"	"	58		159 25		
"	342	Gilbert Coffin	P H		21		
"	335	Obed Macy	P G		51 85		
"	403	Jas a Macy	D C		5		
"	171	F F Bunker	125		150		
"	408	Franklin Macy	B		30		
"	"	"	Rc&c		10		
"	"	"	B		5		
"	"	"	G H		8 50		
"	360	Cromwell Swain	C P S		5		
"	"	"	J F		24		
"	"	"	W B		6 12		
"	"	"	C B		31 62		
"	392	Isaiah C Coy	D&c		7 80		
"	"	"	J C		41 80		
"	280	Wm H C Paine	H C		15		
"	"	"	R & S		35		338 80
"	380	Thos Coffin	S		5 98		
"	136	Saml B Swain	J B J		243 60		
"	415	Saml Coffin	J&c		11		
"	409	Isaiah Folger	C		5		
"	408	Franklin Macy	R C		6		
"	280	Wm H C Paine	W D &		15		286 58
"	377	Charles Macy	P				45 50
"	309	Saml B Swain	P J B J				365 50
"	408	Franklin Macy	P G B J				250
"	173	Geo F North	C H C S				10
"	"	"	S				5
"	280	Wm H C Paine	W D &				15
"	87	Wm Mitchell	R&c				365 75
"	380	Thos Coffin	S J				80
"	360	Cromwell Swain	C P S				48
"	296	Wm Gaunt					20
"	404	P H C Folger	6 " 5				31
"	227	J & A Ibbetson	H C D G				87 47
"	372	F C Macy	F				47 50
"	407	Geo B Atkins	C B				1000
"	411	Hadwen & Barney	W H				50
"	"	"	C M				1000
"	"	"	W B				1000
"	379	Jas Ibbetson Cd	H C W				1490 85
"	217	Cynthia Greenell	J C				125
"	342	Gilbert Coffin	P C				111 24
"		Balance					15016203
							16551440
11	355	E Williams Capt vessel	L B	87			23450
"	"	"	"	"	"	bbls	6010
"	"	"	"	"	"		100
"	405	F & P Macy		86			52 12
"	411	Hadwen & Barney		J G			20 86
"	"	"		J C			52 20
"	"	"		W B			100
"	"	"		C B			100
"	404	P H C Folger		C B			97 44
"	"	"		C			39
"	313	Benj Gardner 4th		J C			3002 62

16551440

150 16203
2000
100

2.63

52 20
100
100
97 50
23 15

21.50
85
20 12

15187900

1914. Dr Cash

1833						
		J. Am" last over				151879 16
June 11	375	Jun° Hussey	dep:			404 94
"	355	E. Williams Cashr.	C. P.H.C			125
"	275	E. Mansfield Cst.	Salary left P. H. Bartlett			116 86
"	"	"	Rec left P.B.B			114 03
"	"	"	" " Nat Bank			53 34
"	"	"	" " " J&B			6
"	"	"	dep by O marshall			7 74
				//		1327618
12		Balance				1222765
"	344	Profit & Loss	Rec'd chgd		4.73	
"	379	Jun° Fitzgerald	dep			294 65
"	"	"	" not Rec'd			400
"	344	Profit & Loss	Rec'd dep		10.25	
"	"	"	"		9.15	
"	360	Comwall & Jarrard	dep			489 75
"	375	Jun° Hussey	dep			167 06
"	344	Profit & Loss	Rec'd		7.03	31 16
"	415	Jas E Coffin	dep			293 60
				//		1239528
13		Balance				1222129
"	141	Alfred Swann	dep			295 45
"	344	Profit & Loss	Rec'd		5.15	
"	136	Engl P Swann	dep			117 26
"	153	Geo. T. Wirth	"			176
"	410	Est of H.C. Bartlett	"			80
"	385	Graham & Bonney	"			230 72
"	344	Profit & Loss	Rec'd J.H.S		42.14	48 29
"	375	Jun° Hussey	note P.B.S			1340 94
				//		1245035
14		Balance				1238322
"	119	Saml A. Bartlett	dep			100
"	53	Abel Marshall	"			20 46
"	417	J & N Fitzgerald	"			283
"	391	Jas E Stuart	note			1960
"	344	Profit & Loss	Rec'd		3.10	310
"	355	E. Williams Cashr	C. P.H.C			77777
"	410	E. H. Bartlett	dep			200
				//		1324740

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1833						
	By	Jas. Tredgar				30 02 62
June 11	375	Jas. Hassey	D			120
"	344	Perfect & Lyon	D Thos. Jubb			2050
"	314	Barker Pennell	"			25 83
"	344	Perfect & Lyon	E Sears balc.			116 86
"	"	"	"		" bal	53 34
"	314	Barker Pennell	"		" "	114 03
"	344	Coffin & Co	"		"	6
"	53	Obed Marshall	M M B			7 04
"		Balance				122 276 65
				//		132 761 87
12	403	Dan'l Macy	Acct		4 73	4 73
"	413	Obed Cathcart	S			100
"	360	Pennell & Barnard	J B S			116
"	314	Barker Pennell	for J B. J W H			2
"	408	Franklin Macy	W C			4
"	418	Gilbert Coffin	A Ely			28 66
"	375	Jas. Hassey	J C			9
"	416	Nant. Steam Boat Co.	G B C			311 58
"	411	Hagen & Barney	A Coleto			314
"	"	"	W F C			300
"	417	J & N Fitzgerald	J F			294 65
"	314	Barker Pennell	J G F C & R B.			10 58
"	271	Josiah Folger	G G			80
"	379	Jas. Fitzgerald	J F C			110 38
"	408	Franklin Macy	G B			5
"		Balance				122 219 29
				//		123 952 87
13	411	Isaac Macy	J G			57 10
"	408	Franklin Macy	J F			15
"	404	P. H. Folger	W C			6 33
"	"	"	W C			104 96
"	370	Prince Gardner	Ward			25
"	173	Geo. F. Worth	J			8
"	418	Gilbert Coffin	G			12
"	392	Josiah C Ray	J B S			2112
"	296	Wm Barney	G & B			181 72
"	332	Lydia Pitchlynn	J			150
"	271	Josiah Folger	W C F			40 45
"	313	Prince Gardner 4th	J			25
"	305	John P Nicholson	J C			25
"		Balance		//		123 832 67
						124 506 55
14	392	Josiah C Ray	H F C H			30
"	"	"	C F & Co			18 69
"	"	"	E R			6 50
"	401	James Macy	W B			30
"	"	"	J C			200
"	"	"	C C			400
"	"	"	F M			90 96
"	"	"	J H & J			200
"	"	"	J G			5
"	263	Paul Gardner & Sons	S J J			1073 33
"	375	Timothy Hussey	S C J			5
"	305	John P Nicholson	J C			12
"	"	"	J & J S			125
"	"	"	J C			62 20
"	417	J & N Fitzgerald	J C			150
"	410	Edw'd H Bunker	M & C			55
"	"	"	P M			329 88
"	379	Timothy Fitzgerald	J & C			20
"	546	Jos. a Swain	J F C			6556
"	403	Dan'l Macy	J C			6
"	"	"	J C			20
"	14	Heath Rand	H C			138
"	313	Geo. Gardner 4th	J C			1200
"	12	Pell & C. Thompson Est.	C C			440
"	271	Josiah Folger	C			50
"	237	Frederick Sanford	C			29
"	405	J & P Macy	B S C			33 25
"	"	"	B S C			70
"	271	Josiah Folger	C C & C			600
"	"	"	C			1 33
"	411	Hagen & Barney	W B			8
"	"	"	"			8
"	"	"	J & J S			79 20
"	"	"	J			132 85
"	"	"		//		6099 55

195. Dr Cash

1833

June 14 380
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" 375
" 391
" 379

Contra Cr. 195

1833

		By Amo brot over				6099 55
June 14	380	Thos Coffin	J B & Co		16 20	
"	"		P		800	
"	408	Franklin Stacy	B G & Co		5	
"	"	"	L		4 50	
"	"	"	P		57	
"	"	"	B		5	
"	"	"	C B		6	
"	"	"	W & S		98 53	
"	"	"	J H		10	
"	"	"	D & Co		6	
"	377	Reuben Stacy	J H		5	
"	"	"	J R		36 74	
"	"	"	J H		20	
"	372	F G Stacy	50		5	
"	"	"	54		66 43	
"	"	"	69		6	
"	"	"	64		10	
"	415	Jas Coffin	D & Co		901 39	
"	"	"	M J & Co		5 50	
"	"	"	H & W		6	
"	"	"	A H & Co		139 81	
"	"	"	O W		7 38	
"	"	"	A H & Co		47 43	
"	"	"	P J		12	
"	407	Exr: D Ellis	B		4	
"	331	Exr: Jas Savery	A C Myers		171 50	
"	372	Stephen G Stacy	H C & Co		8 96	
"	334	C. Sumbers	252		6	
"	"	"	250		38 23	
"	390	Daniel Sumbers	C		30	
"	380	Wm H Collins	M & Co		10	
"	"	"	W		100	
"	360	Cromwell Parvin	H & Co		5	
"	"	"	C & Co		5	
"	"	"	O W		7 38	
"	391	Newell Stentwait	P H & J		30	
"	"	"	C & Co		108 46	
"	"	"	J		5	
"	386	A W Stebbins	J & J		379	
"	"	"	J		260	
"	411	D J & J Copeland	J		156	
"	404	D H Folger	574		9	
"	"	"	598		166 90	
"	"	"	590		5	
"	417	"	611		16	
"	411	Hoagland & Savery	C & Co		1000	
"	375	Jno Hussey	A G		120	
"	114	Copeland & Hussey	D H		35 81	
"	370	Daniel Gardner	1271		35	
"	"	"	1275		121 08	
"	22	Justus Barnard	J C		10	5116 23
"	411	Hoagland & Savery	O & Co		7	
"	377	Reuben Stacy	P		16	
"	410	Edw'd H Barker	C & Co		70	
"	313	Benj Gardner 4th	P & Co		20 69	
"	372	F G Stacy	53		5	
"	360	Cromwell Parvin	A P		50	
"	379	Jno Fitzgerald	Clerk		36 40	
"	"	"	W & J		468 70	
"	"	"	J J		817 72	
"	415	Jas Coffin	J & P		100	
"	391	Newell Stentwait	P H & J		11 53	
"	"	"	R P		5 75	
"	"	"	A & H & Co		93	
"	408	Franklin Stacy	(57 44 P		5	
"	417	D H Folger	600		9	
"	"	"	617		119 81	
"	"	"	603		31 39	
"	"	"	574		11	1867 99
"	63	Meacham Meyrick	C			30
"	141	Alfred Swain	"			10
"	"	"	M J			15
"	271	Isaiah Folger	H D			100
"	375	Jno Hussey	J H & G			117 69
"	391	Newell Stentwait	J & J			127 21
"	379	Jno Fitzgerald	J & H J			184 51
						13008 18

196. Dr Cash

1833						
"	To Stm^r bal^t over				132 473 90	
June 15	Balance				116 096 73	
" 5	Lewis Mors				1506	
" 114	Elizabeth F Cassin	dft			200	
" 25	Jonas Gaskill dec^d	"			224 13	
" 407	Jeg^h B Elkins	"			419 38	
" 385	Graham & Bunting	"			551 35	
" 391	Newell Stanton^t	2 notes			544	
" 344	Profft & Lefs	dft		L.	1	
" 214	Cynthia Pusey	dft			80	
" 136	Saml B Evans	"			53 15	
					119 675 24	
17	Balance				116 507 59	
" 386	A J Stebbins	dft			145 87	
" 265	Jay & Samuel	dft			580 20	
" "	"	"			407 25	
" 344	Profft & Lefs	dft	1 bbl	16 55	16 55	
" 332	Simon Burkhardt	dft			150	
" 410	Edwd H C Barker	"			235	
" "	"	"			15 25	
" 265	Jay & Barnard	"			2558	
" 380	Thos Coffin	"			150	
					120 861 71	
19	Balance				120 752 66	
" 400	Isaac Bunker	dft			341 07	
" 18	Preston Pearson	"			260	
" 390	David Buckman	"			35305	
" 134	Alex^r C Childs	dft			6 75	
" 415	Jos^h Coffin	dft			501	
" 344	Profft & Lefs	dft		1 bl		
" 392	Josiah C Lay	dft			109 63	
" 385	Graham & Bunting	"			100 25	
" 391	Newell Stanton^t	note			650 50	
" 344	Profft & Lefs	dft		19 50	20 17	
" 377	Reuben Macy	4 notes			1816 81	
					124 951 17	

1833

June 14 411 C
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" 392
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Contra Cr 196

1833

	By	Bro^t over			13 668 18
June 14	411	Hadden & Barry	A Celeste		186
"	"	"	G		133
"	"	"	O de		154
"	415	Jared Coffin	J de		1800
"	"	"	J S		20
"	377	Reuben Macy	J H		15
"	419	P H Folger	Sub		15 20
"	314	Parker Pennell	Book for Clock		4
"	380	Thos Coffin	E G		1
"	306	George Easton	S M		115
"	405	J P Macy	875		20
"		Balance			116 096 73
					132 473 90
	1	Obed Marshall	F B &		145 80
	"	"	Jethro B		200
	"	Griffin Barney	C J B		16 71
	"	Cromwell Barnard	C & de		25
	"	Thos Stanton	J H		6
	"	"	291		5
	"	Geo F Worth	A H C		115
	"	P H Folger	Sub		5
	"	Hadden & Barney	C de		6
	"	"	A C		4 75
	"	Joseph Barney	J B		25
	"	David Gardner	1278		62
	"	Paul Gardner & Son	F & S		47 25
	"	F H Macy	67		5
	"	"	69		200
	"	Susan F Easton	F & S		20
	"	Parker Pennell	F & A P		14 99
	"	Rowland Hussey	C de		5 15
	"	Jno Hussey	J H G		217 50
	"	Balance			116 507 59
					119 675 24
	17	Geo B E Coffin	S D		38 25
	"	350 Albert Gardner	D		10
	"	405 J P Macy	875		15
	"	"	876		30
	"	408 Franklin Macy	F F & C		17 80
	"	Balance			120 752 66
					120 861 71
	19	344 Profit & Loss	at A C Clock		675
	"	171 F F Snyder	127		5
	"	391 Thos Stanton	299		563
	"	"			5
	"	350 Albert Gardner			5
	"	360 Cromwell Barnard	M S		350
	"	"	S C B		695
	"	30 Daniel Baxter	S		30
	"	421 Rowland Hussey	C J		26
	"	385 Jno Barnard	C B		500
	"	"	F H & S		772 12
	"	"	P B J		1744 88
	"	411 Hadden & Barney	A C		6
	"	"	"		6
	"	"	C & J B		341 07
	"	390 Daniel Sunkins	J C		300
	"	419 P H Folger	Sub		6
	"	408 Franklin Macy	J R		28
	"	"	F & B		50
	"	"	F & J		575
	"	"	L B		450
	"	"	R de		45
	"	410 Isaac Baxter	A de		100
	"	377 Reuben Macy	B B		1000
	"	"	W J G		1000
	"	392 Josiah C Ray	J C		819
	"	Balance			118 594 13
					124 951 97

197. Dr Cash

1833						
June 20		To Balance				113594 13
"	344	Profit & Loss	Discd Chg		24.15	
"	"	"	" N C		3.29	
"	420	Union Exchange	dep			67 22
"	344	Profit & Loss	int P St Bk		5.53	
"	"	"	int N C		1.50	
"	417	J & N Fitzgerald	dep			3447
"	331	Griffin Barney	"			138 28
"	119	Saml C Bartlett	" int			250
"	386	A M Stebbins	dep			50
"	375	Jno J Cassey	"			100
"	380	Thos Coffin	"			102
"	410	Edwd H Barker	"			146
						332
						11981410
21		Balance				115 88675
"	390	Daniel Smith	dep			10
"	"	"	dft			162 15
"	344	Profit & Loss	Discd &		17.85	
"	"	"	int		1.24	
"	411	Hussey & Barney	dep			85 31
"	408	Franklin Macy	dep			974 50
"	"	"	"			979 50
"	344	Profit & Loss	Discd &		46.	
"	"	"	int P St Bk		5.28	7034
"	423	Timothy W Riddell	dep			300
						11881858
22		Balance				116303 31
"	344	Profit & Loss	Discd Chg		.95	95
"	332	Simon Parkhurst	dep			180
"	"	"	note			8635
"	385	Gorham & Barney	dep			4545
	375	Timothy Hussey	dep			36835
						116984 71
24		Balance				114.352 06
"	410	Edward H. Barker	dep			288.50
"	391	Nevill Sturtevant	note			250
"	332	Simon Parkhurst	dep			135
"	386	A. M. Stebbins	dep			750
"	380	Wm H. Palmer	dep			100
"	407	George B Elkins	dep			288.55
"	380	Thomas Coffin	dep			84
						116.250 11
25		Balance				114.965 36
"	344	Profit & Loss	dis		.82	
"	417	J & N Fitzgerald	dep			156 64
"	385	Gorham & Barney	dep			105
"	344	Profit & Loss	dis Ex		4.68	
"	415	Jared Coffin	dep			5000
"	344	Profit & Loss	dis		3.26	876
						120,235 70

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1833							
June 20	419	By	P. H. Folger	note			1500
"	387		H. B. Coffin	Acct		15 75	
"	314		Barker Gamble	"		5 25	
"	"		"	"		3 15	24 15
"	419		P H Folger	int			5 53
"	"		"	625			397
"	334		E. Bunker	255			20
"	420		Prince Gardner	1281			337 50
"	380		Thos Coffin	Coffin			15
"	"		"	JP			33 54
"	"		"	LB			21 90
"	372		F & Macy	71			200
"	217		Cynthia Russell	S			125
"	415		Jared Coffin	JWC			80
"	377		Reuben Macy	CP			5406
"	336		A W Stubbs	"			223
"	408		Franklin Macy	C.M			200
"	"		"	JF			118
"	422		Josiah Folger	J			46
"	331		Gaffin Gaines	JH			104
"	392		Newell Sturtevant	CP			28
"	"		"	"			513 08
"	415		F & P Macy	855			11 59
"	263		P Gardner & Sons	JCB			6
"	296		Wm Barney	S			70
"	314		Barker Gamble	Horse			3
"	400		Isaac Brayton	Silk			25
"			Balance				115166 75
							119 814 10
	21344		Peckett & Lefs		Geo. H Gardner bale		19 50
"	419		P H Folger		Bill		428
"	417		Geo. B Elkins		P B		36 82
"	420		Prince Gardner		1280		29 70
"	390		Daniel Sunker		P H B G		401 82
"	"		"		J H C & S note		249 30
"	265		Geo. Gardner		P H B G		515 28
"	405		F & P Macy		881		54 96
"	385		Gorham & Barney		B		450
"	63		Septimus Haydock		S		30
"			Balance				118303 31
							119818 58
22	314		Parker Gamble		Boston		25
"	90		Geo C Close		Keith		95
"	355		E. Williams Cash't		remitted. E.D.P 88		1100.
"	263		Paul Gardner & Sons		J H		720
"	420		Prince Gardner,		1283		30.
"	332		Simon Parkhurst,		S		800
"	391		Newell Sturtevant,		N.S 06.		100
"	408		Franklin Macy,		F M		22.
"	385		Gorham & Barney,		M.N.M & B		500.
"	420		Prince Gardner		1282		1750
"			Ditto		1284		30
			Balance				114352 06
							116984 71
24	305		John B Nicholson.		J.N.B		10
"	407		George B Elkins.		O.J		1350
"	421		Rowland Hussey.		R.H		5
"	415		Jared Coffin.		C.M		54
"	391		Newell & Sturtevant		S		250
"	321		Henry Bunker.		H.B		10
"	136		Samuel B Swain.		S.B.F		400
"	332		Simon Parkhurst.		S		60
"	405		F & P Macy.		885		50
"	311		George Mynick,		M.M.M		50
"	410		Edward H Barker,		S.B		40.
"	405		F & P Macy.		870		86 25
"	391		Newell Sturtevant,		N E		6.
"	"		Ditto		S		250.
			Balance				114965 36
							116.250 11
25	420		Prince Gardner,		1287		50
"	375		Timothy Hussey,		Note		741 10
"	372		F & P Macy,		76		5
"	411		Hadwen & Barney		B		128 24
"	400		Isaac Brayton,		G.B.B		50
"	372		F & P Macy,		73		4073
"	411		Hadwen & Barney,		G B		12
							1027 07

Dr. Cash

1833						
June 25		To Amount brought over				120,235 76
"	141	Alfred Swain,	note			311 74
"	419	P. H. Folger,	3 drafts			87 13
"	344	Profit & Loss,	dis & exchg.			2 87
						129 547 50
26		Balance				125 418 41
"	375	Timothy Hussey,	dep.			300
"	80	David Baxter,	dep.			69
"	391	Nuvell Sturtevant,	dep.			65
"	"	Do;	note			391 80
"	344	Profit & Loss,	dis	8.20		
"	"	Do;	" & exchg.	35.53		
"	419	P. H. Folger,	dft.			150 92
"	392	Isaiah C. Ray,	dep.			244 50
"	265	Benjamin Barnard,	dft.			493 50
"	344	Profit & Loss,	dis & ex	6.50		50 23
"	217	Cynthia Prescott,	dep.			52
						128 594 16
27		Balance				126 887 85
"	410	Edwd H. Parker,	dft.			97
"	"	Do,	" (22d)			117
"	407	Geo. P. Elkins,	" 23 days, exon.			88 36
"	"	Do,	"			276 81
"	386	A. W. Stetson,	"			140
"	405	J. P. Macy,	note			198 16
"	344	Profit & Loss,	disct.	20,34		20 34
"	391	Nuvell Sturtevant,	dft.			100
"	"	Do,	dft.			9 34
"	344	Profit & Loss,		1.06		1 06
						128 816 38
28		Balance				128 110 46
"	380	Thomas Coffin,	dep:			140 76
"	403	Geo. P. Macy,	dft.			993 25
"	344	Profit & Loss,	disct & ex	34.57		
"	417	Gilbert Coffin,	dep:			300
"	0	Prince Gardner,	note			000
"	415	Saml Coffin,	note			1251 57
"	344	Profit & Loss,	disct	24.03		58 90
"	385	Gorham & Bigelow,	dep.			999
						130 934 59
29		Balance				128 664 37
"	410	Edwd H. Parker,	dep.			60
"	386	A. W. Stetson,	"			139 60
"	164	Thomas Smith 2d,	bde			10 30
"	31	J. B. Congdon Cash.	rct dft. A Gilt, dep			153
"	424	James N. Bell & Co,	dep.			100
"	334	Charles Sumner,	"			498 91
"	420	Prince Gardner,	"			179
"	25	Jonas Garfield,	"			132 10
"	141	Alfred Swain,	"			46
"	420	Prince Gardner,	dft.			979 50
"	344	Profit & Loss,	disct.	20,50		20 50
						130 983 28

Contra

1833

June 25	By Amount brought over				1027 07
" 405	" F. P. Macy	887			25
" 385	" Gorham & Barney	5 P			90.
" 378	" Daniel Jones	5			5
" 331	" Griffin & Barney	1 46			812 50
" 415	" Jared Coffin	J 25			169 52
" 419	" P. H. Folger	627			2000.
	" Balance				125418 41
					129.547.50
26 410	Edward H. Barker	5			14.
" 141	Alfred Swain	4			69.
" 419	P. H. Folger	630			611 09
" 411	Hadwen & Barney	N 6			10 50
" 419	P. H. Folger	629			781 92
" 265	Benjamin Barnard	5			40.
" 415	Jared Coffin	N 5			180.
	Balance				126887 65
					128.594 16
27 411	Hadwen & Barney			9136	88 36
" 419	P. H. Folger	625			8
" 392	Josiah Clay	J P			40
" 265	Benj. Barnard	J P			28 39
" 331	Griffin Barney	J & B			40 55
" 334	Charles Dunbar	257			94 64
" 420	Prince Gardner	1289			120
" 391	Newell Shurtleff	J F			250
" "	A.	G C			631
" "	A.	G C			787
" 358	Thomas Jenks	R J			16
" 344	Swift & Lyle	Ward			550
"	Balance				128110 46
					128816 38
28 408	Franklin Macy	D H			50
" "	A.	A M			300
" 186	Lucas Hussey	J			8
" 375	Jno. Hussey	J P			76 87
" 420	Prince Gardner	1288			49 88
" "	A.	1290			20
" 385	Gorham & Barney	J & B			100
" 400	Isaac Brayton	J G			28 32
" 332	Simeon Packhurst	J			27 51
" 419	P. H. Folger	620			6
" "	A.	609			6
" 418	Gilbert Coffin	J J			776
" 405	F. P. Macy	889			3 88
" "	A.	888			103 81
" 403	Benja Macy	J			200
" 380	Thomas Coffin	J & B			11 95
"	Balance				128664 37
					130934 59
29 344	Swift & Lyle	44	off	H Gibbs	3
" 375	Jno. Hussey	D L			28 11
" 411	Hadwen & Barney	D S			6 25
" "	A.	W B			9
" 392	J. G. Macy	81			57 25
" 419	Prince Gardner	1286			54 92
" 349	Benja Swain	H C			19 18
" 415	Jared Coffin	J C			4
" "	A.	J L			4000
" "	A.	C B			49891
" "	A.	J J			5
" "	A.	L G			5
" 419	P. H. Folger	624			6
" 173	Geo. F. Worth	J L			30
" 314	Zaccheus Gunnell	J H			403
" 331	Griffin Barney	A			56
" 360	Edmund Durand	J C			5 60
" 407	Geo. J. Elkins	O P			19 62
" "	A.	C S			65
" 334	C. Dunbar	258			1353
" 305	John F. Nicholson	A R			200
" 400	Isaac Brayton	J			11220
" "	A.	J J N			10
					52320 60

Dr Cash

1833

		To Amt last over				130 983 28
July 1		Balance				125 063 30
"	314	Parker Burrill	dep			82 50
"	355	E. Mellen Cash.	Merchs		33 100	
"	410	Edwd H Parker	dep			54
"	390	David Parker	"			715
"	423	Jno W Peddell	int			38
"	388	Geo Harris	"			3 50
"	321	Wm Elam	"			10
"	386	N W Stebbins	dep			100 50
"	344	Profit & Loss	disct Gt S	5.42		
"	372	F C Newby	dep			75 80
"	367	Wm R Coffin	dep int			95
"	413	Geo F North	"			50
"	385	Graham & Barney	"			145 10
"	263	Paul Gardner Shaw	"			30
"	344	Profit & Loss	int on N.G.	5.55		
"	"	"	" " D.G.	1.37		1234
"	360	Cornelius Barnard	dep			210
"	17	Peter Coffin	int			32 50
"	24	Peter F. Shaw	"			37 50
"	40	Reuben Coffin	"			10
"	100	Geo G Russell	"			23 75
"	246	Geo F Gardner	"			20
"	273	Ephm Cottle	"			25
"	325	Jos L Easton	"			3 70
"	367	Wm R Coffin	"			5 34
				//		160662 02
2		Balance				156521 93
"	119	Saml R Bartlett	dep			50
"	344	Profit & Loss	disct Mch	.95		
"	"	"	D.G. 2	3.15		
"	311	Fcg: Mynick	dep			72 16
"	385	Graham & Barney	"			95
"	425	Jaquet G. Coffin	" int			160
"	344	Profit & Loss	disct	1.05		515
"	119	Saml R Bartlett	int			3 27
"	149	Fcs: Swain 2d	"			12 50
"	183	Wm F Brown	"			10
"	186	Lucky Hussey	"			3 46
"	218	Wm H. Hoag	"			2 94
"	333	Jno a Paddock	"			3 03
"	363	David Swain 2	"			10 46
"	389	Lydia Pamard	"			8 98
"	410	Edwd H Barker	dep			136
				//		157078 76
3		Balance				152.595 21
"	344	Profit & Loss	disct			1.30
"	96	Jno a Cottle	int			10
"	386	N W Stebbins	dep			212 93
"	355	E Mellen Cash	coll, N.S.			119 13
"	413	Geo a Lucas	dep			1812 62
"	344	Profit & Loss	disct dep	29.55		
"	380	Thos Coffin	dep			67
"	345	Jos G Jacobson	dep			100
"	400	Isaac Gray tou	int			10
"	344	Profit & Loss	disct		2 10	37 95
				//		154770 34

Contra Cr 199

1838

	By	Amt brot over			5232 60
June 29	419	D H Folger	631		676 99
"	344	Profit & Loss	J Smith 2		10 30
"		Balance			125 063 39
					130 983 28
July 1	375	Jno H Hussey	(B B. D)		35
"	100	Geo G Russell			50
"	40	Reuben Coffin			100
"	418	Franklin Neary	W & L		41 50
"	"	A.	B G		137
"	"	A.	I G		700
"	415	Saml Coffin	J P		650
"	25	Jesse Garfield	M C		90
"	420	Prince Gardner	1291		1010
"	411	Hadam & Barry	N B		40 50
"	"	A.	N H G		20 25
"	296	Wm Barry	B S		24 111
"	378	Daniel Jones	B H C		548 56
"	"	A.	S		10
"	314	Barker Pinnell	H B		10
"	419	D H Folger	635		10
"	391	Newell Shuteman	317		150
"	403	Benj Neary	P H		108
"	"	A.	F Hale		400 01
"	407	Geo B Elkins	A B		11 70
"	335	Abel Neary	W B		8
"	426	Newell Shuteman	J P		5 19
"	386	A W Tibbits	D Gr S		36
"	"	A.	C B		219
"	423	Jno P Pinkham	wb		38
"	388	George Jones	"		3 71
"	321	Jno Olson	"		10
"	17	Peter Coffin	"		32 50
"	24	Peter F Olson	"		37 50
"	40	Reuben Coffin	"		10
"	100	George G Russell	"		23 75
"	246	George W Gardner	"		20
"	273	Mehitable Coffin	"		25
"	325	Job L Proctor	"		9 71
"	367	Wm R Coffin	"		34
"	344	Profit & Loss	wb 5 per cent loss		177 89
"		Balance			156 521 93
					180 063 02
2	298	Wm H Hussey	Milton		25
"	355	E Wilcomb Packer	Isley D Plummer		2783
"	344	Profit & Loss	wb 10 Loss		58 52
"	119	Saml R Bartlett	wb		3 21
"	149	Benj Simms Jr	"		12 50
"	183	Wm P Brown	"		10
"	186	Zach Hussey	"		746
"	298	Wm H Hiley	"		294
"	333	Jno Paddock	"		503
"	389	Lydia Parmer	"		666
"	427	Barker Pinnell	Geo Swan 8		10 02
"	407	Geo B Elkins	D W		48 40
"	418	Gilbert Coffin	D F H		45 20
"	"	A.	M S		60
"	426	Newell Shuteman	J P		81 15
"	420	Prince Gardner	1292		41 20
"	18	Grafton Gardner	P H S		918 20
"	378	Daniel Jones	B		100
"	419	D H Folger	640		8 62
"	"	A.	637		262 78
"	"	A.	638		8
"		Balance			152 595 21
					157 098 76
3	390	Daniel Parker	Ware	6.30	1 30
"	272	Hyadeath Freeman Jr			300
"	403	Jno Neary	J		10
"	408	Franklin Neary	L S		650
"	119	S. R. Bartlett	J B N		100
"	"	A.	B B		100
"	2	Benj Gardner	S		100
"	305	Hope B Nickerson	J B N		8
"	141	Alfred Swan	A S		175
"	419	D H Folger	642		135 14
"	392	Isaiah C Ray	H & B		150
					1090 94

200. Dr Cash

1833		To Stock on hand				15 4770 34
July 3	415	Jos Peabody	note			1052 72
"	"	"	dft			947
"	344	Profit & Loss	discl & exp & P.M.	59 63		
"	141	Alfred Bowen	note			440 44
"	344	Profit & Loss	discl A.S	9 23		68 86
"	115	Leytheus & Bowman	dft			100 44
"	62	Dr. McC B Thorpe	call J.S.			1508
"	2	Benj: A Burdeen	note			116
"	272	Hezekiah Freeman Jr.	"			32 44
"	385	Robert Calder	"			126
"	351	John Peabody	"			22
"	304	Wm B. Coffin	dft			650
"	410	Edw'd H Bartlett	"			21
						15 9702 05
5		Balance				156 360 13
"	372	J. L. Peabody	dft c			806 31
"	375	Jno Hussey	"			300
"	379	Jno Witzgerald	"			30
"	420	Daniel Sanborn	"			50
"	355	E Williams Cashier	C. J.B.			139 30
"	344	Profit & Loss	discl	30		
"	414	J & N Tillotson	dft			22 29
"	386	A W Stebbins	note			576 90
"	344	Profit & Loss	discl	3. 30		
"	385	Topham & Bancroft	dft			150 75
"	18	Stephen Goodale	"			82
"	372	Josiah G Perry	"			100
"	407	George P. Upton	"			24 87
"	344	Profit & Loss	discl	1. 41		
"	"		B Bill Exchge	9. 39		1471
						161 14956
6		Balance				158 481 76
"	386	A W Stebbins	dft			168 80
"	385	Topham & Bancroft	"			230 69
"	164	Thos Smith 2d	"			74
"	424	J. J. Briggs & Co	"			88
"	411	Hasket & Bancroft	2 notes & dft			22 7845
"	344	Profit & Loss	discl & exp Fire	27.40		2740
"	18	Stephen Goodale	dft			30
"	420	Daniel Sanborn	"			57 80
"	332	Simeon Southmayd	"			141 59
"	358	Hay Dix & Co	"			6 38
"	80	David Bayley	"			303 96
"	408	Franklin Glover	dft			17 58 60
"	344	Profit & Loss	discl dft			21 40
						164 70748
8		Balance				160 94083
"	96	Stephen Goodale	note			5
"	154	Benj Brown	"			1625
"	411	Hasket & Bancroft	call & Bonds			301 31
"	370	Daniel Pinkham	dft			210 60
"	422	Josiah Fabyan	"			1423
"	355	E Williams Cashier	bills			51200
"	350	Jno A Brown	dft			20
"	379	Reuben Peabody	"			3142
"	428	Russell Shattuck	"			59
"	171	J. J. Dunkley	"			100
"	410	Edw H Bartlett	"			640
						215 2362 8

Contra Cr 200

1853					
	By	Bro: back over			1070 94
July 2		Benj A Gardner	int		1 67
" 272		Thaddeus Sherman Jr.			32 77
" 285		Robert Calder			12 67
" 351		John Cropley			2 72
" 344		Profit & Loss	int on Loan		69 83
" 415		Saml Coffin	HC		6
" 334		C. Sanders	2do		18 54
" 405		J & P Seavy	3d		9 25
" 308		J. Hussey & Son	Son		85 03
" 407		Parker Pinnell	moving		2
"		Balance			158360 63
					159702 05
					159702 05
5 344		Profit & Loss	Postage		12 05
" 427		Parker Pinnell			9 30
" 296		Wm Penney	J C		77
" 426		Nuzell Hunteman	A F		140
" 113		Henry Goodrich	A G		60
" 263		Pratt Gardner & Son	F B C		247
" 386		A W Stebbins	A Se		700
" 411		Hasseltine & Penney	J & N J		37 69
" "		C	A F R C		90
" 306		Jno Carter	J & N J		6 12
" 420		Prince Gardner	1277		10
" 141		Alfred Swan	J J		239
" 419		P H Folger	643		2040
" 350		Albert Gardner	J		5
" 360		Cromwell Pannell	J F		24
" 417		P H Folger	644		41726
" 410		Geo & H C Barker	C		11
" 403		Benj & Macy	F & Se		80 31
"		Balance			158481 96
					161149 56
6 372		Benj & Macy	note		90
" 16		S. J. Penny estate	P & Co		48 58
" 136		Frank P Swan	C		11 80
" 415		Saml Coffin	C		5
" "		C.	P F & C		20
" 419		P H Folger	645		346 52
" "		C.	647		600
" 377		Reuben Macy	E F		8 33
" "		C.	E P		8 33
" "		C.	Ry G		8 33
" "		C.	J J		8 33
" "		C.	P J		8 33
" 385		Jonathan F Penny	C		300
" 426		Nuzell Hunteman	J N		15
" 386		A W Stebbins	A S		50
" 405		J & P Seavy	599		50
" "		C	J J 2d		5
" 420		Prince Gardner	1256		534
" "		C.	1274		70
" 360		Cromwell Pannell	J C		1410
" 372		Benj & Macy	C		7
" 411		Hasseltine & Penney	C		2200
" "		C.	W H C D		166
" "		C.	" W B		7
" "		C.	"		10
" "		C.	" W H C D		7
"		Balance			169940 83
					184907 48
8 344		Profit & Loss	int on Loan	A C	5.00
" "		C.	"	A B	16.25 21 25
" 154		Asa Swan	Balance		50
" "		C.	int		16 25
" 427		Parker Pinnell	C.		1
" 380		Thos Coffin	int		2.10
" 307		Wm B Coffin	"		9.45
" 378		Daniel Jones	"		6.30
" 306		Geo Carter	"		24.15
" 380		Thos Coffin	"		4.20
" 427		Parker Pinnell	"		4.20
" 90		Geo C Chase	"		4.73
" 418		Gilbert Coffin	"		7.35 2 48
					750 98

201. Dr Cash

1833

	J	Stm. bal. over			215236	28
July 8		Reuben Shrader	"	int	5.00	
"	126	Shubal Storey	"	"	104,25	104 25
"	235	Jas. M. Swan	"	"	40,28	40 28
"	344	Profit & Loss		discl chg	62 48	
"	"	"		"	66 15	128 63
				//	215509	44
					212190	33
J		Parkinson				
"	410	E. H. Parker		int		50
"	34	Boyd Fitch		"		50
"	360	Cyrus de Barnard		"		336 18
"	344	Profit & Loss		discts on D.G.	88	
"	"	"		" chg's	15,75	
"	386	A.M. Stebbins		draft		153
"	280	Wm. H. Parsons		note		29385
"	344	Profit & Loss		disct on D.G.	6,15	
"	"	"		" D.G.	26,05	
"	366	Joseph Sayre		2 notes		113545
"	426	Wyatt Stuntevant		note		392
"	344	Profit & Loss		disct on Acct	8,	
"	20	P. C. Sayre		draft, bills on which protested	789	
"	118	Chas. R. Tyler		int		1950
"	399	Wm. H. Cathcart		"		77
"	360	Cyrus de Barnard		"		440 30
"	344	Profit & Loss		int on D.B.	5,25	6208
				//		215925 46
						214527 53
10		Safe				
"	334	Charles Parker		int		515
"	411	P. H. Tyler		rem. on Sale		5910
"	209	Joshua Coffin		int		2025
"	418	Gilbert Coffin		draft		848 05
"	125	Jos. Whitney 2d		int		834
"	379	Silas Swan 2d		"		82 89
"	430	Peleg S. Tyler		draft		5133
"	141	Alfred Green		"		325 50
"	389	Daniel Bunker		"		331 27
"	349	Silas Swan		draft		535 94
"	344	Profit & Loss		disct on D.G.	14.03	1403
"	144	Phebe Hussey		int		2150
"	98	Virgil Hussey & Bro		draft		15
"	415	Samuel Coffin		"		1498 11
				//		

2187936

Contra Cr 201

1833

		By Amt brot over —				750	98
July 8	13	Paul Macy,	dr ck		3.15		
"	308	J Hussey & Son	"		63.	66	15
"	408	Franklin Macy	PBde			200	
"	390	Daniel Sumner	HC & B			301	31
"	377	Evelyn Macy	B HC			59	
"	"		R HC			15	
"	420	Prince Gardner	129 5			50	
"	297	Edw? Gardner	PB			500	
"	428	Pr Gardner & Son	JB			15	
"	378	Daniel Jones	J			5	
"	410	P F G Folger	653			33	60
"	428	P Gardner & Son	Rde			8	
"	285	Pres Barnard	L B			10	
"	415	J & P Macy	898			101	
"	94	Hus Bartlett	Dde			8	72
"		W S French	77			21	00
"	372	F C Macy	85			296	29
"	126	Isabel Macy	ink			104	25
"	235	Pres & Mary	"			40	28
"	344	Profit & Loss	" on Loan			144	53
"	427	Bathsa Pumill	B 63 (89)			1	
"		Balance				212	199 33
			//			215	509 44
1	53	Chas Marshall	dr ck (ctr)		5.25		
"	307	Wm B Coffin	"		10.50	15	75
"	390	Daniel Sumner	CB			131	20
"	426	Newell Stanton	J			200	
"	405	J & P Macy	902			34	96
"	421	Cromwell Pennock	JJ			24	
"	292	Lydia Hicks	OJ			50	
"	422	Sarah Folger	CB			204	98
"	420	Prince Gardner	129			150	
"	410	Edw & F C Baxter	65			350	
"	118	Edward R Folger	ink			17	50
"	399	Wm H Coggeshall	"			44	
"	344	Profit & Loss	ink on Loan			182	7
"	171	F F Parker	125			100	
"	96	Pres & Coffin	25			40	50
"		Balance				214	527 53
			//			215	925 46
10	344	Profit & Loss	ink	CB			5 15
"	"	"	"	JC			21 25
"	"	"	"	PHJ			8 34
"	125	Pres Whipple Jr	ink	JS 2a			8 34
"	344	Profit & Loss	ink	GHG			82 89
"	415	Jane Coffin		G	740.		
"	"	"		G	8		
"	"	"		D	1163 29		
"	"	"		D	100		
"	"	"		GHG			
"	"	"		EG	10		
"	408	Franklin Macy		JDe			
"	"	"		FDe	40		
"	"	"		MG	10		
"	"	"		L	25		
"	"	"		HC	1850		
"	"	"		L	450		
"	"	"		R De	94		
"	"	"		S	23 61		
"	103	Matthew Mitchell		McC	348		
"	121	J & C Macy		263	787 03		
"	334	C Sumner		FFB	25		
"	403	Pres & Macy		CC	16 92		
"	"	"		CC	30		
"	417	H N S Haywood		LC	30		
"	"	"		P	8		
"	"	"		GDe	1323		
"	"	"		JB	10		
"	22	Tristam Barnard		MJ	20		
"	349	Jos & Prince		PC	5		
"	"	"		"	165		
"	"	"		JJ	121		
"	407	Geo B Elkins		JFJ	10		
"	"	"		ES	30	3009	55
"	307	Wm J Coffin			//	3140	52

202. Dr Cash

Contra Cr 202

1857

		By Amo last page			31140	52
July 10	426	Temple Stevenson	J	20	50	
" "		"	Ellett & Co	100	90	
" "		"	J B	64	79	
" "		"	N Ellett	17		
" "		"	A G	97	92	
" "		"	M G	62	10	
" "		"	L D	8	13	
" "		"	J H	1		
" 53		Chas Marshall	W C S	5	18	
" 416		Nancy S. Boat & Co	A B	226	10	
" "		"	A B	47	81	
" "		"	J B	112	15	
" "		"	J B	82	50	
" 398		Jobe Coleman	E & G	25		
" 175		Geo T North	G Ellett	17	53	
" 390		Daniel Pinches	P Ellett	336	10	
" "		"	M W	24	25	
" 417		J H Folger	621	5		
" "		"	610	4		
" "		"	651	5		
" "		"	632	7	50	
" "		"	641	35	11	
" 173		Geo T North	G	25		
" 141		Alfred Brown	P Ellett	35		
" 385		Graham H Bunting	W & S	30		
" 421		Rowland & Hobbs	P Ellett	66	88	
" "		"	W & S	30		
" 372		J. B. Macy	18	5		
" "		"	87	5		
" "		"	54	179	05	
" 431		"	78	24	75	
" "		"	77	5		
" 429		Cromwell Barnard	J	10		
" "		"	Z C	5		
" "		"	C H	6		
" "		"	R & S	60		
" "		"	J B & C	32	25	
" 405		J. B. Macy	877	12		
" "		"	883	30		
" "		"	879	10		
" "		"	895	1000		
" "		"	901	60	27	
" "		"	890	5	54	
" "		"	874	8		
" "		"	880	5		
" 414		Edwd & H Barker	J A G	94		
" "		"	Ellett & Co	1000		
" "		"	J H	167		
" "		"	Ellett & Co	500		
" "		"	B	10	54	
" 136		J. B. Snow	J A B	211	36	
" 401		Jas Macy	J B	5		
" 332		Wm Parkhurst	J	37	80	
" 424		J H Briggs & Co	Ellett	75		
" 411		Hawes & Bunting	E B	6		
" 432		Geo Gray	W C S	100		
" 392		Sarah C Ray	J H	8		
" 141		Alfred Brown	P Ellett	137		
" "		"	J	500		
" 380		Thos Coffin	J	201	51	
" "		"	J	32	60	
" "		"	A & C & Co	57	36	
" 280		Wm. Palmer	J	12		
" 377		Reuben Macy	J H	10		
" "		"	J	50		
" "		"	J H	10		
" "		"	P J	50		
" 18		Grafton Granger	B & Co	400		
" 305		John D Mahalon	J B	57		
" "		"	R C	5		
" "		"	R S	10		
" 386		A W Stebbins	N	203		
" "		"	Z H	17		
" "		"	B H & J	100		
" "		"	J	498		
" 302		C. B Snow	116	11	2 18	7625 54
						10788 06

203 Dr Cash

1853

To Stock brot over 218799 36

July 10	Balance			201292	
" 410	Edgar & H. Barker	Cash		70	
" 102	Isaac Austin	"		818 32	
" 386	A. W. Stebbins	"		228	
" 182	David P. Edwards	Cash		11 99	
" 375	Jno. Hagerty	Cash		100	
" 380	Thos. Coffin	"		100	
" 407	Geo. B. Elkins	"		82 38	
" 392	Josiah G. Ray	"		91 25	
" 25	Lyman Fairfield	"		118	
" 433	Saml. P. Cresswell	Cashr.	Colon	165 15	
				205 10 99	
12	Payments			203 902 40	
" 420	Jesse Gaines	Cash		511	
" 221	Joseph Penny	"		5396	
" 418	Gilbert Coffin	"		65 92	
" 344	Profit & Loss	Discd Acct	4 15	415	
" 379	Jno. Fitzgerald	Cash		382 40	
" 426	Nicole Kuntzwatz	"		70 08	

205849 03

1853

July 10 378
" 22
" 358
" 144
" 171
" 344
" 349
" 419
" "
" "
" 426
" "
" 136
" 380
" 415
" "
" 235
" 386
" 426
" "
" 432
" "
" 53
" 265
" 312
" "
" "
" 418
" 121
" 400
" 358
" 390
" 422
" 305
" 418
" "
" 405
" "
" 141
" 429
" 431
" 366
" 80
"

11344
" 386
" "
" 417
" 419
" 431
" 311
" 385
" 410
" 415
"

12403
" 417
" 434
" 426
" "
" 407
" 405
" 428
" 391
" 392
" 420
" 141

Contra

218 7 7 36

1883

		By Amt brot over			110 66 116
July 10	378	Daniel Jones	J G	146 61	
"	22	Justin Barnard	G Mc	20 12	
"	"	"	D W	19 80	
"	358	Phelps Hay & Co	H C B	17 75	
"	"	"	H C W	20	22 398
"	144	Phelps Hasey	in B		250
"	171	J J Bunker			50
"	344	Profit & Loss	int on Loan 886		250
"	349	Jas Grant	J G		325 76
"	417	J H Colgate	J C		52 50
"	"	"	J B		17
"	"	"	J H		684 31
"	426	Jas A Mackenzie	G S		8 70
"	"	"	J H G		154
"	"	"	F H G		238 84
"	136	Jas A B Timan	J S		200
"	"	"	"		223 09
"	380	Thos Coffin	J P		30 71
"	"	"	J H		80
"	415	Jas A Coffin	J H C		114 80
"	"	"	J H B		50
"	"	"	Wm P		100
"	235	Jas A Kinnan	J S		25 75
"	386	A W Stebbins	J B		50
"	428	P. Gridley & Son	C H		50
"	"	"	W R G		1184 5
"	432	Hallenan & Burney	D H		100
"	"	"	J H		458
"	"	"	J C		11 25
"	53	Chas Marshall	P H B		1346
"	215	Perry Barney	F P B		1946
"	342	Wright & Ray	H C		13
"	"	"	J C		59 75
"	"	"	D J		205 55
"	418	Gilbert Coffin	J P J		11 13
"	121	H O Mann	J J G		15 15
"	400	Jas Clayton	J C		6
"	358	Phelps Hay & Co	J B		1898
"	390	Daniel Parker	J C		100
"	422	Josiah Colgate	J C		845 15
"	305	John P Wetherbee	A B		30
"	418	Franklin Mackey	H C P		675
"	"	"	H C P		14
"	405	H P Mackey	H C		36
"	"	"	H C		20 75
"	"	"	B C		75
"	141	Alfred Mann	J C		500
"	429	Cromwell Parkard	J C		100
"	431	H. C. Mackey	J C		200
"	365	Joseph Bunn	J C		30
"	80	Daniel Parker			
"		Balance		11	20 1292
					218 7 7 36

218 7 7 36	11	344	Profit & Loss	int on Loan	11 99	11 99
20 12 92	"	386	A W Stebbins	J B C		47
70	"	"	"	J H S		90
8 18 32	"	417	J & H Fitzgerald	C C C		1932
228	"	418	Gilbert Coffin	H C J		8 18 32
11 25	"	431	H. C. Mackey	J C		10
100	"	311	Geo Myrick	J C		10
100	"	385	Graham & Burney	H H S		50
182 20	"	410	Edgar H Parker	J B C		200
9 15	"	415	Jas A Coffin	J B C		10
110	"		Balance		11	203 90 46
165 75						203 90 46
203 90 46	12	403	Jas A Mackey	O J		332 96
	"	417	J & H Fitzgerald	J H		382 46
511	"	434	Franklin Mackey	P B J		230
3 00	"	426	Newell Sturtevant	J W		242 37
65 50	"	"	"	J C		6 61
4 15	"	402	Geo P Elkins	tax		19 03
4 15	382 46	"	405	J & P Mackey	J H B		307 15
	70 00	"	428	Paul Gridley & Son	J J		50
		"	331	Griffin Barney	J H		86 17
		"	392	Sarah C Ray	J H		15 92
		"	420	Parker Sweetzer	1298		51
		"	141	Alfred Mann	J H C	11	5
							1749 52

203 849 03

204. Dr Cash

1833						
July	5	Amt last page				20584903
13		Balance				20373236
"	410	E. H. Parker	dep			176
"	378	Daniel Lacy	order Fole			3967
"	432	Hadrian F Barney	dep			50041
"	186	Lachl Harvey	"			25
"	417	J & N Fitzgerald	"			14314
"	302	Chas B. Swan	"			120
"	385	Graham F Barney	"			13673
"	180	Jas Lyon & Swan	note			323
"	417	P. H. Fitzgerald	dep			23678
"	344	Profit & Loss	Int at 7%	11.		
"	280	Wm F. Carson	dep			150
"	434	Franklin Lacy	dep			24465.
"	344	Profit & Loss	Int	1.25		8225
"	420	Commd Parker	dep			120
						20789482
15		Balance				20682160
"	420	Prince Gardner	dep			50
"	427	Parker Pennell	d/f on J. Hodgdon			3250
"	355	E. Mileham Cashr	C. S P & Co			165301
"	344	Profit & Loss	Interest	4.14		414
"	383	Comm Dry Co	dep			143
"	385	Graham F Barney	"			12848
"	217	Cynthia Prescott	"			100
"	426	Jacob Pentzman	"			104
"	407	Geo. B. Elkins	"			22126
"	355	E. Mileham Cashr	C. G B & Co			150
						21263049
16		Balance				20400092
"	266	Geo. Chase	dep	on F C B 15th		40
"	432	Hadrian F Barney	dep			9549
"	410	Geo. H. Barker	"			100
"	420	Prince Gardner	"			33
"	378	Lemuel Lacy	"			350
"	"	"	Draft			101149
"	385	Graham & Barney	dep			42040
"	380	Lacy Coffin	"			72
"	292	Jacob Fitch	"			55857
"	344	Profit & Loss	Int & C			137
						20608324
17		Balance				17331736
"	430	P. H. Fitzgerald	dep			50131
"	344	Profit & Loss	Int on Hole	4.65		
"	"	"	" Fole	10.25		1490
"	431	F. C. Lacy	dep			48975
"	432	Hadrian F Barney	dep			17812
						17450044

Contra Cr 204

1833						
	By	Thos bid over				1749 52
July 12	378	Daniel Jones	G			5 34
"	377	Reuben Searcy	S B			20
"	"	"	C J			1 63
"	102	Isaac Austin	C J			200
"	34	Lloyd Tilghy	C J			5
"	385	John B Nicholson	S G			8
"	313	Benj Gardner 4th	S B C			33 68
"	432	Hardcastle & Bonny	C J			88 50
"		Balance				203 732 36
						208849 03
	13434	Franklin Searcy	note to D Jones			3967
"	189	Justus P Scott	wife			40
"	"	"	cash			323
"	344	Prof Leslie	" on Loan	3 23		3 23
"	98	Wm Keating & Bro	cash			11
"	141	Alfred Smyth	M J			10
"	427	Cromwell Bonsall	S B			50
"	313	B Gardner 4th	S			10
"	434	Franklin Searcy	P H J			236 78
"	410	Chas H Parker	S			100
"	265	Benj Parsons	P C			83 90
"	379	Wm Fitzgerald	F C B			440 41
"	426	Joseph Scattergood	S C G			30
"	431	J C Searcy	J			15
"		Balance				206 821 60
						207894 82
	15355	E Williams Cash	cash on	P Tax		3250
"	433	J J Cresson Cash	" on	Life Ins		145301
"	"	E	exchange			414
"	377	Reuben Searcy	N B			575
"	426	N Scattergood	L H M			750
"	"	E	P S			588
"	265	Benj Parsons	B			25
"	407	George S Elkins	S le			5
"	"	H	S F B			3
"	"	J	B			750
"	432	Hardcastle & Bonny	C J C			117
"	417	J J & N Scattergood	C J			30 30
"	307	Wm B Coffin	S			30
"	385	Gerhom & Bonny	C			100
"	"	E	S le B			500
"	390	Daniel Bunker	F B C			16 26
"	331	Griffith Penny	F G			52 42
"	25	Isaac Campbell	S			661 02
"	433	Franklin Searcy	F B C			5
"	"	G	"			100
"	380	Thos Coffin	F le			12
"	419	D H Rodgers	M			825 29
"	"	E	M			100
"	432	Hardcastle & Bonny	C le			275
"	380	Joseph Penny	F J			100
"		Balance				204 000 92
						212 630 49
	16355	E Williams Cash	cash on	P Bk	89	29648 49
"	"	E	"	"	Cus	2318
"	427	Parker Bonsall	C			5
"	431	J C Searcy	J			350
"	"	J	J			1638
"	321	J J & N Scattergood	J S			2183
"	378	Daniel Jones	J C			100
"	420	Simon Gardner	J S			563
"	115	Mitchell & Barnard	C le			10
"	424	Isaac N Briggs & Co	C B le			62 50
"	422	Josiah Tyson	J C B			95 49
"	378	Daniel Jones	J			50 19
"	183	Wm F Brown	S			50
"	377	Reuben Searcy	S			75
"		Balance				173 1736
						206 833 24
	17417	D H Rodgers	666			275
"	424	Isaac N Briggs & Co	C B			100
"	407	Geo B Elkins	F S			100
"	430	D H Rodgers	C			262 60
"	358	Thos Coffin	C le			8
"	209	Joshua Coffin	le F C			36 75
"	415	Saml Coffin	C F C			100
						88235

205 Dr Cash

1833

		To Balance brot over				1745 00 44
July 17	420	Servis Garden	dft			136 44
"	"	"	"			1395 30
"	424	Jas N Briggs & Co	"			94
"	421	J & O Shaw	"			52
"	335	Ezra Sprague	"			59 37
"	311	Geo Snyder	"			84 39
"	280	Wm Ha. Salmon	"			98 75
						1764 00 01
18		Balance				1753 60 14
"	410	Edw d F B Parker	dft			115
"	315	Geo Easton	"			500
"	430	D S Folger	"			34 70
"	377	Sam l Fitzgerald	int			11
"	336	A W Stephens	dft			142 44
"	265	Benj : Barnard	3 dfts & 3 notes			1770 83
"	344	Proft & Loss	disct dft			40 04
"	385	Stephen A Bacon	dft			213
"	15	Notes Discounted	J & F.			270
"	392	Josiah C Clap	dft			112 75
"	426	Nymph Shuttuck	note			96 95
"	344	Profit & Loss	disct	3.15		
"	"	"	" PBlk	26		3 31
						1786 70 41
19		Balance				1749 39 26
"	80	Dan l Baxter	dft			103 53
"	280	Wm Ha. Salmon	"			170
"	265	Benj : Barnard	" & note			403 32
"	417	Sam l Fitzgerald	"			106 71
"	413	Oliver Cathcart	" int & Post			700
"	409	Josiah Folger	dft			989 50
"	344	Profit & Loss	disct			1050
"	410	Edw d F B Parker	dft			153
						1775 45 82
20		Balance				1722 69 07
"	265	Benj : Barnard	dft			84 31
"	417	Sam l Fitzgerald	"			170 10
"	390	Dan l G Parker	"			124
"	"	"	note			142 95
"	344	Profit & Loss	disct	2.25		
"	"	"	int & Post	70		
"	420	Servis Garden	dft			118 88
"	344	Profit & Loss	disct	4.20		715
"	380	Thos Griffin	dft			79
						1799 54
22		Balance				1699 47 34
"	427	Gardner Pennell	dft			132 55
"	424	J. F. & P. Briggs & Co	"			78
"	426	Nymph Shattuck	"			305 83
"	344	Profit & Loss	disct & dft	1.		1698 12 34

Contra Cr 205

1833					
	By	Stg. brot over			88235
July 17	115	Mitchell & Barnard	C R		1425
"	431	F. C. Macy	J C		10
"	18	Grafton Gardner	E G		40
"	415	F. P. Macy	P J		2327
"	280	Wm. H. Hagan	P		3
"	426	Newell Pettibone	L Ptt		750
"	435	Reuben Macy	C & B		890
"	392	Josiah C. Ray	E & S		38
"		Balance	//		175360 74
					176400 01
	18344	Profit & Loss	ins on Loan		11
"	434	Franklin Macy	J C		180
"	"	"	J & J C		175 50
"	"	"	P B M		344 15
"	420	Benja Gardner	1301		1508 18
"	"	"	1300		50 10
"	307	Wm. B. Coffin	J & R		58 09
"	"	"	J B C		50
"	407	Geo. B. Elkins	G B		103 12
"	306	Geo. Easton	J & R		172 10
"	427	Parker Pennell	Chas		3 75
"	426	Newell Pettibone	G		250
"	390	Daniel Sanford	J B C		500
"	385	Gysbert & Barney	C		40
"	430	P. H. Folger	W G		3520
"	332	Simeon Parkhurst	G		180
"	417	P. H. Folger	C C		13
"	16	J. J. Barney Et	P Smith		1120
"	"	"	Pa Clark		75 52
"		Balance	//		174 39 26
					178 80 76
12	427	Parker Pennell	Kate Tyler		150
"	285	Geo. Durand	P & J M	ins	1243 15
"	366	Caleb Tanner	C J		400
"	392	Josiah C. Ray	C		15
"	335	Obed Macy	W M		15 55
"	242	Geo. Field	P G		92 12
"	403	Sam'l Macy	G S		103 53
"	375	Sam'l Hussey	G M		50
"	"	"	W C		50
"	429	Reynold Durand	B F C		400
"	432	Hagan & Barney	M M		130
"	"	"	J & S		300
"	20	P. C. Meyrick	A H J		350
"	417	P. H. Folger	C C		5
"	422	Josiah Folger	A M		100
"	415	F. P. Macy	J O S		1000
"	427	Parker Pennell	Penny Magazine		2
"	407	Josiah Folger	G		700
"	375	Sam'l Hussey	D P M		344 15
"	427	Parker Pennell	July 4		475
"		Balance	//		172 269 07
					177 575 82
20	62	D. M. & B. Thaxter	Cashier	N B	1500
"	435	Reuben Macy	acceptance at Pacific Bk		1000
"	380	Thos. Coffin	J M		650
"	420	Benja Gardner	1302		36
"	"	"	1303		100
"	409	Josiah Folger	C H		300
"	350	Albert Snyder	J		5
"	435	Reuben Macy	A B B		50
"	"	"	J		10
"	407	George B. Elkins	E J J		3177
"	405	F. P. Macy	J J		50
"	415	Jared Coffin	W M		100
"	417	P. H. Folger	C C		135 68
"	20	P. C. Meyrick	A H J		38
"	432	Hagan & Barney	W H B		30
"	"	"	D H		2018 3
"		Balance	//		169 094 74
					179 995 40
22	417	P. H. Folger	ins on order		1 28
"	405	F. P. Macy	912		3050
"	"	"	911		20
"	429	Reynold Durand	M		200
"	431	F. C. Macy	99	//	19
					28678

206. Dr Cash

1833						
		To Amt brot over				169112 54
July 22	385	Gorham & Barney	dep			20022
"	432	Hadden & Barney	C. dep			300
"	344	Profit & Loss	bal P H & F		1,28	
"	375	Wm H Bassey	dep			11749
"	"	"	note. Ex G.			87850
"	417	P Hy Foster	note			42284
"	"	"	dft			3382450
"	344	Profit & Loss	bal dep		116,63	
"	407	Fay & B. Elsons	dep			48763
"	421	Cyrus Allen Barnard	note			34674
"	344	Profit & Loss	disct		3.85	12674
						1815310 1
23		Balance				179 58622
"	350	Albert Gardner	dep			23
"	331	Griffin Gomez	"			58846
"	410	Edw H C Banks	"			134
"	426	Newly Stuntevant	2 notes			21084
"	"	"	dep			51
"	420	Lyn Gardner	"			47965
"	428	Lyd Gardner & Son	"			200
"	217	Cynthia Prescott	"			104
"	344	Profit & Loss	disct		1.30	
"	"	"	"		63	193

1815791 10

Contra

Ex 206

1833					
	By	Amt brot over			266 70
July 22	385	Topham & Bunny		N B	300
"	424	James H Briggs & Co		N S	53 83
"	418	Gilbert Coffin		F B	79 87
"	420	Seneca Sanders		130	80
"	"	"		1396	10
"	280	Wm F G Palmer		F B 6	5
"	430	Jas S. Tolen		J B	17 36
"	80	David Sexton		J	58 90
"	375	Sen Hussey		H G	166 22
"	434	Hamilton Macy		G B E	350
"	"	"		N G	21 86
"	"	"		N S	85 97
"	"	"		A R	210
		Balance			179 586 22
					181 531 01
23	292	Seneca Folger		J C	40
"	378	David Jones		H	11 45
"	296	Wm Bunny		P B J	43 92
"	385	Topham & Bunny		N S	18
"	422	Josiah Folger		W B	15 21
"	102	Isaac Austin		J	34 59
"	306	George Easton		H C	13 57
"	421	Rowland Hussey		E de	18
"	"	"		L & P	14 13
"	358	Plummer Jy & Co		J W E	5 02
"	34	Obed Folger		J S	51 25
"	418	Gilbert Coffin		E C	14
"	"	"		J B	50
"	"	"		J S	30
"	"	"		R C B	95 37
"	420	Seneca Sanders		1217	55 50
"	"	"		1285	7 46
"	392	Joseph C Ray		J F J	5
"	"	"		J C	26 69
"	"	"		A B	17 50
"	"	"		L C	5
"	"	"		P R	9 16
"	375	Sen Hussey		C L	12 78
"	"	"		P C	13
"	"	"		P B W	21 26
"	"	"		J C C	22 42
"	"	"		A W	8 34
"	"	"		Merle	5 51
"	416	Nant S. B. Co		N J	43 25
"	"	"		C B	13 45
"	"	"		J A	17 21
"	437	John P Mitchell		C	5
"	"	"		"	10
"	"	"		C & J	25
"	"	"		H C D	10
"	"	"		E & J	40
"	"	"		W & S	65
"	"	"		J J	25
"	390	Daniel Sexton		J C	100
"	92	Reuben Hussey		D J	200
"	186	Lydia Hussey		C C	24 47
"	424	J H Briggs & Co		J C	7 12
"	"	"		H C H	5
"	359	Shubael Coffin		G D	10
"	"	"		F F S	42 37
"	173	George F Worth		J	7 41
"	306	Joseph Tomes		J H C	1
"	435	Reuben Macy		J	5 50
"	"	"		L &	11 11
"	403	Seneca Macy		C F	56 39
"	407	George B Elkins		C de	12 90
"	"	"		P J C	157 14
"	"	"		H C	21 50
"	"	"		C	43 50
"	401	James Macy		H C	11 50
"	380	Shubael Coffin		P	130 62
"	"	"		H C H	30 82
"	"	"		C	2 37
"	"	"		C & J B	31 50
"	"	"		J C	13 63
"	434	Franklin Macy		J F	5 75 193 74

181 379 11

207. Dr Cash

1833
July 23

Contra Cr 207

1833					
		By Amo brot over			1937 74
July 23	4345	Franklin Stacy	P		35
"	"	"	F G 6		35
"	"	"	G W 6		5 69
"	"	"	6 3 6		15 75
"	"	"	6 F W		5
"	"	"	N S		5
"	"	"	Z J 6		8 12
"	349	Jon a Swain	J S		300
"	"	"	J A		5 55
"	"	"	J		15
"	417	J & A Fitzgerald	H & G		65 69
"	"	"	D J		34 44
"	"	"	D W		68 59
"	379	Jno Fitzgerald	J F		66 99
"	"	"	C F		155 43
"	403	Jon a Stacy	S B		91
"	"	"	Stacy & Co		49 39
"	53	Robt Marshall	A J B		10
"	"	"	S A		5
"	"	"	4 F S		12 99
"	"	"	F 6		15 69
"	331	Griffin & Swain	A S		41 40
"	"	"	C F S		25 37
"	426	Francis Stutevant	R & S		50
"	"	"	G W E		17 71
"	"	"	P D H		5
"	"	"	P		6
"	"	"	C		10
"	"	"	J S		6 88
"	"	"	E S		75 50
"	"	"	G G		32 50
"	"	"	J P		5
"	429	Cromwell Barnard	J C		13
"	"	"	J J		79
"	"	"	J C		56 74
"	"	"	H J		1 50
"	"	"	J S		15 92
"	"	"	H S		6
"	173	Geo F North	E G		5
"	265	Guy Barnard	S P		75
"	"	"	C P		14
"	"	"	C P		12
"	"	"	S		3
"	121	J & O Stacy	J B		52 12
"	334	C. Sanders	264		5
"	"	"	261		12 23
"	"	"	262		20
"	"	"	256		12 63
"	"	"	259		10
"	383	Comt Ins Co	Stacy & Co		16 53
"	316	Geo Exeter	P Se		26
"	436	J & O Stacy	896		16 04
"	"	"	897		10
"	"	"	882		10
"	"	"	868		36 58
"	"	"	893		32 10
"	"	"	878		16 29
"	"	"	884		24 62
"	"	"	872		29 04
"	431	F. C. Stacy	59		13 25
"	"	"	71		1 67
"	"	"	83		30
"	"	"	72		25
"	"	"	82		30
"	"	"	74		5
"	"	"	75		8 50
"	173	Geo F North	J R F		34
"	385	A W Stubbs	C C R		35
"	"	"	J P		379 54
"	432	Hodgdon & Barney	J C S		60
"	"	"	W H P		4 96
"	"	"	W B		6
"	"	"	Stacy & Co		98 56
"	302	Chas P Swain	117		30 75
"	"	"	103		11 08 46 41 67

208. Dr Cash

1833

To Amt brot over 1813 910

					174 58 91
24		Salaries			
"	315	Benj. Gardner & Co	dr		200
"	441	Wm. Whitney	" on Pact		600
"	428	Paul Gardner & Son	" Bi dft		1450
"	344	Profit & Loss	rec'd	5.50	1583
"	426	Nicola Stantonati	dft		
"	344	Profit & Loss	rec'd on Pact	152.50	
"	173	Geo. F. Porth	dft		110
"	426	Nicola Stantonati	"		125
"	436	J. P. Neary	dft		1465 50
"	344	Profit & Loss	rec'd on dft	34.50	
"	"	"	"	8.33	20083
"	280	Wm H. Palmer	note		3 1842
					178840 91

1813 7910

	By	Amo brot over		4641 67	
July 23	350	Albert Gardner	S	5	
"	"	"	"	10	
"	"	"	"	5	
"	"	"	"	5	
"	411	Edwd H Parker	S	20	
"	"	"	C S	12	
"	"	"	"	20	
"	"	"	J B	16	
"	"	"	"	6	
"	419	Jno H Folger	C R	6	
"	"	"	C J	6	
"	"	"	C R	7 50	
"	438	"	C H	105	
"	"	"	C S	54 74	
"	"	"	C J	8	
"	"	"	D C	19 20	
"	"	"	C R	10	
"	"	"	C S	84 90	
"	"	"	C H	12 48	
"	"	"	C J	9	
"	"	"	C J	11	
"	"	"	C S	5	
"	"	"	C R	9	
"	"	"	C J	20	
"	"	"	C R	5	
"	"	"	C H	1 50	
"	"	"	C R	5	
"	"	"	C H	6	
"	"	"	C J	6	
"	"	"	C J	6	
"	280	Wm H Palmer	M C S	126	
"	"	"	C S	5	
"	"	"	M C S	230 50	
"	141	Alfred Brown	L C	10 50	
"	"	"	C W	30	
"	439	"	A S	108 60	
"	"	"	C J	14	
"	"	"	C J	6	
"	"	"	M C	111 37	
"	311	Geo Lapish	C F P	20	
"	"	"	C C B	5	
"	415	Jno Coffin	S	5	
"	"	"	W F	10	
"	"	"	D B	7 42	
"	"	"	D W	47 25	
"	"	"	C S	71	
"	"	"	C H	2054	6021 17
"	96	Geo Cook	C C P		17 40
"	437	John P Nicholson	C R		12
"	420	Bryce Gardner	1304		18
"	407	Jno S Collins	C P		25
"	378	Daniel Long	C H		4
"	438	B & H Folger	C J		6 00
"	430	P & J Folger	C J C		11 05
"	432	Hadley F Bunn	C P B		21 84
"	436	T & P Macy	C C		48
"	417	T & N Fitzgerald	C H		6
"	429	Cromwell Gardner	C R		7
"		Balance		17458 81	
				1813 7910	
24438		P. H. Folger,	rent & int	5152 50	
"	92	Seth Spooner	int	5	
"	428	Paul Gardner & Son	A	1000	
"	457	T & N Fitzgerald	T H	350	
"	375	Jno Hussey	P H	56	
"	334	Chas Gardner	253	5	
"		Balance		17227 45	
				17884 05	

209 Dr Cash

1833						
July 25	To Balance				1722	32 45
" 410	Edwd H. Parker	dft				60 63
" 426	Newell Stuntevant	"				71 90
" "	"	2 notes				147 37
" 344	Profit & Loss	Disct		2.90		
" "	"	" & Int		20.40		
" 349	Sam'l Farmer	dft				779 60
" 392	Special Deposit	"				82 50
" 426	Newell Stuntevant	note				146 72
" 344	Profit & Loss	Disct		3.08		
" 430	P. S. Forbes	dft				455
" 355	E. Williams Cashr	Int Dft & Exps			1204	62
" "	"	Int Disct				3
" 344	Profit & Loss	D B & 3 P		12.		
" 331	Griffin Bancroft	dft				757 6
" 390	Daniel Parker	Int on dft for dft				
" 409	Josiah Forbes	" " " "				975
" 426	Newell Stuntevant	note				72 71
" 344	Profit & Loss	Disct		2.29		40 64
					1761	10 32
26	Balance				1741	22 95
" 415	Jas. Coffin	dft				89 86
" 344	Profit & Loss	Disct & Exp		16.48		
" 420	Danl. Farnum	dft				100
" "	"	dft				289 63
" 344	Profit & Loss	Disct & Exp		36.64		
" 417	Jos. N. Fitzgerald	dft				153 14
" 427	John B. Nightingale	"				100
" 344	Profit & Loss	Disct [illegible]		5.		
" "	"	" [illegible]		1.29		
" "	"	" Bills		27.99		87 40
" 403	Danl. Neagy	dft				939 26
					1793	10 54
27	Balance				1780	94 52
" 410	Edwd H. Parker	dft				15
" 344	Profit & Loss	Disct		12.25		
" 439	Alfred Brown	dft				152
" 344	Profit & Loss	Disct & Exp		3.40		
" 403	Danl. Neagy	dft				345
" "	"	dft Bills				484 75
" 344	Profit & Loss	Disct		15.25		3391
" 441	Lydia Brock	dft				50
" 385	Bingham & Bonny	"				100
" 442	Danl. Brown	"				500
" 344	Profit & Loss	Disct & Int				10 50
					1798	36 67
28	Balance				1745	9 68
" 344	Profit & Loss	Disct		10.50		
" 432	Sarah F. Hyer	dft				12
" 432	Hudson & Bonny	note				47 25
" 344	Profit & Loss	Disct		3.36		
" 410	Edwd H. Parker	dft				140
" 441	Wm. Whitney	"				200
" 344	Profit & Loss	Disct		.10		
" 386	N. W. Stebbins	dft				225 25
" 331	Griffin Bancroft	dft				173 79
" 344	Profit & Loss	Disct & Exp		6.21		201 1
" 237	S. C. Swift	dft				611 82
					1773	55 31
29	Balance				178	23 26
" 429	Thompson Barnard	dft				443 78
" "	"	Int				
" 344	Profit & Loss	Disct		10.30		
" 426	Newell Stuntevant	dft				208 86
" "	"	Int				830 45
" 344	Profit & Loss	Disct		23.22		3383
					1782	1847

Contra Cr 209

1833

July 25	407	By	Isaac Tolger,	salaries & Ct & Chgs,	8 10 31
"	390		Daniel Peyton	"	406 31
"	366		Joseph Jones	" J J	200
"	375		Jno Hussey	" P J J	455
"	102		Isaac Hughes	" J	100
"	344		Postage & Lofs	D B & J J	15 75
"			Balance		174 122 95
					176 11032
	26331		Jeffrs Jones	A J	902 69
"	"		A.	E J	35
"	415		Jno Coffin	C J	35 72
"	432		Hadwen & Barney	H B	20
"	378		Daniel Jones	J	10
"	428		P Gardner & Son	J	761
"	349		Jno a Brown	J	200
"	98		J J Hussey & Co	B	5
"			Balance		178 094 52
					179 31054
	27307		Wm P Coffin	cr ct (20th)	5,25
"	407		George Folsom	" (22)	3,15 840
"	355		E Whiting Cash	rec & B 90.	211 58
"	96		Bryan Coale	A Jy	130
"	292		George Fitch	A C	286 20
"	403		Benja Macy	G B	593 40
"	44		Edwd W Coffin	C	5
"	431		L C Macy	J B	96
"	438		P C Folger	J A	19 48
"	407		Geo B Folsom	J C Jr	10
"	375		Jno a Hussey	C J J	15 31
"	"		A.	C C J	585 65
"	"		C.	A J	358 32
"	429		Cromwell Jones	E B	31
"	"		J.	E J	842
"	331		Jeffrs Jones	R B	8223
"	"		J.	G J	190
"	385		Jackson & Barney	B J	300
"	410		Edwd C Paddock	J	175
"	432		Hadwen & Barney	H & B	30
"	415		Jared Coffin	C R	20
"	344		Expenses Rent		7
"			Balance		174 759 68
					179 838 57
	29307		Wm P. Coffin	rec'd	10 50
"	40		Reuben Coffin	Self	50
"	426		Lewis Lieutenant	J M	50
"	80		Dan'l Paxton	W R C	500
"	"		J.	J	30
"	428		Paul Gardner & Son	J F C	8
"	424		Jas H Bryers & Co	M J	8 60
"	432		Hadwen & Barney	J B	110
"	217		Cynthia Prescott	J	117
"	419		Prince Gardner	130	500
"	434		Franklin Macy	J C J.	59
"	"		C.		24
"			Balance		176 082 24
					179 353 56
	31348		Jas G. Close	rec'd	21 11
"	414		Joseph Rhodes	J C	300
"	173		Jas F. Wotk	"	57
"	429		Cromwell Jones	C B	56
"	355		Edwd Hazy	J J	1023
"	392		Sarah C Macy	W C	30
					554 34

210. Dr Cash

1833

		" Amt " best [illegible]				178218 49
July 30	386	Joseph Jones	dft			343
"	386	A H Stebbins	"	int	1836	3.39	24315
"	344	Profit & Loss				
"	385	Graham & Barney	dft			174 83
"	390	Daniel Sumpter	2 acceptances			35360
"	344	Profit & Loss	disct		1440	
"	348	Exc: S. Chain	int			1711
						179803 95
31		Balance				177258 95
"	344	Profit & Loss	disct on int			9.58
"	"	"	"	"		23.
"	390	Daniel Sumpter	dft			177
"	380	Thomas Coffin	coll & Barney			21435
"	344	Profit & Loss	disct		6.56	
"	96	Dunn & Cooley	dft			50
"	309	Jas & B Fish	3 acts			30229.20
"	344	Profit & Loss	disct dft		30.80	
"	400	Peyton Gardner	dft:			5130
"	306	George Easton	note			3
"	"	Do	int			2.30
"	380	Wm H Pegram	dft			12
"	435	Reuben Neacy	4 notes			1163 12
"	344	Profit & Loss	disct		16.02	125 98
						183 76 810
Sept 1		Balance				180 894 35
"	410	Edw'd H Barker	dft			106 14
"	344	Profit & Loss	disct		9.45	95
"	437	John B. Nicholson	dft			100
"	409	Barker Pugsley	"			20
"	407	Exc: B. Elkins	"			503 75
						1816 33 70
2		Balance				178 315 49
"	417	J & N Fitzgerald	dft			884
"	403	Bayz & Mayo	note			44530
"	344	Profit & Loss	disct. Ple		9.30	
"	"	"	int "	"	18.10	
"	"	"	" "	Hcks	3.14	
"	432	Hayden & Barney	dft			437 84
"	426	Nimrod Stutevant	dft			20
"	"	"	note			75 11
"	344	Profit & Loss	disct		2.16	
"	392	Isaiah H Rose	dft			95
"	432	Hayden & Barney	"			2511 25
"	380	Thos Coffin	"			64 17
"	410	Edw'd H Barker	"			117 30
"	436	J & P Mayo	dft			1282 40
"	344	Profit & Loss	disct		24.03	50 35
						183 510 30

Conna

1833

		By Amt brot over				5543 34
July 30	436	J. P. Macy		92		150
"	386	A. N. Stebbins		92		70
"	"	"		HBB		564
"	307	Wm B Coffin		Bde		5182 1
"	434	Franklin Macy		BM		61 59
"	431	J. C. Macy		BS		310
"	428	P. Gardner & Sons		BB		2025
"	121	J. O. Macy		BB		2352
"	410	Edwd & H. Barker		B		1850
"	312	Josiah Macy		JH		1934
"	164	Thos. Smith 2d		JD & C		30
"	385	Graham & Barney		JM D		5582
"	438	P. H. Folger		GJ		31
"	20	P. C. Swayne		MHB J		100
"	312	Josiah Macy		JG		723
"	344	Swift & Lobb		ins on Loom		21 11
"		Balance		//		17725 893
						17980 395
31	394	Abr C Peaslee		Bde		500
"	344	Erastus Scott		BH Jr ins		1825
"	438	P. H. Folger		484		8750
"	422	Josiah Folger		GB		50
"	390	Daniel Sunderland		BH Jr		500
"	"	"		GC		949
"	335	Obed Macy		443		100
"	306	Peggy Easton		J		315
"	426	Nymph Starbuck		J		200
"	349	Isaac Swain		CG		250
"		Balance				18087435
				//		18376019
Aug 1	410	Edwd H Barker		Ded		525
"	53	Chas Marshall		" (28th July)		3 15
"	"	"		" "		105
"	427	Parker Pinnell		- C		1
"	285	Benj Sprague		note to Jos Folger		900
"	302	Chas B Swain		118		12
"	435	Reuben Macy		WJG		1200
"	121	J. O. Macy		DW		1575
"	436	J. P. Macy		128		2869
"	415	Jane Coffin		JB		1025
"	"	"		WB		612
"	102	Isaac Hayden		S		48373
"	378	Daniel Jones		S		20
"	442	Frances Brown		JG		5521
"	378	Daniel Jones		J		11676
"	312	Josiah C Barney		Ade		12
"	434	Franklin Macy		MD		2867
"	"	"		MG		12
"	276	Fredk Arthur		FA		75
"	420	Paul Cuddeback		1313		3160
"		Balance		//		17831547
						18163390
2	380	Thos Coffin		LG	121 25	
"	"	"		DB	34 21	
"	436	J. P. Macy		903	179 45	
"	"	"		914	3 56	
"	"	"		906	300	
"	"	"		913	19 39	
"	434	Franklin Macy		GMc	5 75	
"	"	"		HG	5 50	
"	"	"		AB	5 31	
"	"	"		FBG	20	
"	"	"		AR	5	
"	"	"		WJG	6	
"	"	"		B	5	
"	"	"		"	16	
"	331	Griffin Jones		AG	56 33	
"	429	Reynold Gardner		JMc	410 80	
"	"	"		"	36 50	
"	"	"		BB	5	
"	"	"		BG	6 55	
"	302	Chas B Swain		118	// 100	1345 60

211. Dr Cash

Contra Cr 211.

1853

		By Amt. brot over			1343 60
Augt	2	436	P. H. Folger	C H W	364 80
"	"		"		65 52
"	"		"	J H J	6 20
"	"	390	Daniel Sunken	J G	200
"	"		"	S G	15
"	"		"	J B	347 17
"	"		"		190 07
"	"	424	J H Briggs & Co	J B & Co	25 50
"	"		"	D W	6
"	"		"	J Mc G	1 41
"	"	407	Geo: B Eldridge	L B	11 40
"	"		"	O B	60
"	"		"	C B	6
"	"		"	J & W	116 75
"	"		"	J B	42 08
"	"	435	Reuben Mears	A G	20
"	"		"	C W L	16 55
"	"	378	Daniel Jones	Se H	11 82
"	"	386	A W Stubbs	Se C P	60
"	"	173	Geo: F Nash	F L & L	11 44
"	"	440	Geo Sawyer & Co	C F C	10 45
"	"		"	B B	34 27
"	"	430	Alfred Snow	J M B	125
"	"	422	Isaac Folger	"	30 29
"	"	214	Cynthia Prescott	O P	100
"	"	209	Joshua Coffin	H C	9
"	"	438	P. H. Folger	C H	36 50
"	"		"	H J	367
"	"		"	H J	20 25
"	"		"	H J	20 35
"	"		"	H	6
"	"		"	H	5
"	"		"	H	7
"	"		"	H	18
"	"		"	H	5
"	"		"	H	9
"	"		"	H	34 49
"	"	442	George Brown	B & C	126
"	"	432	Hayden & Berry	G B	8
"	"	403	Silas A Gray	B & C	11 86
"	"	136	Saml B Swain	M & M	80 55
"	"	296	W Berry	G & C	9 02
"	"		"	J B	34 05
"	"	53	Obed Marshall	D W	8 50
"	"	164	Shubl Smith 2d	A R	8 91
"	"	358	Ship Bard C	G H C	24 99
"	"	375	Sml C Hussey	H C & L	126 06
"	"	428	P. Fanning & Sons	C	35
"	"	332	Emery Pinkham	C	33 75
"	"		"	J	9
"	"	426	Nancy Fluetsmith	J S	12
"	"		"	A	100
"	"		"	D W	100
"	"	415	Jane Coffin	J R	2
"	"	443	"	W H	3 37
"	"		"	J S	42
"	"		"	G S	8
"	"	418	Gilbert Coffin	C & Sy	33 87
"	"		"	A G	115 44
"	"		"	G & C & Co	42
"	"	437	John P Nicholson	A P & C	19 60
"	"		"	J	14
"	"		"	J P C	5
"	"		"	C & S	10
"	"		"	J S	10
"	"		"	J B	5
"	"		"	J C	7
"	"	417	F & N Fitzgerald	J J W	6 62
"	"		"	L C	30
"	"	34	Obed Fitch	L G	5
"	"		"	H C W	16
"	"	410	Edw'd F C Barber	W W	23
"	"		"	Mrs	800
"	"	431	F. C Clary	88	14 60
"	"		"		500
"	"	335	Obed Gray	B & C	75 25 6383 05

212 Dr Cash

1833

To Ball[ance] brot over 183 5 10 30

Apl 3 Balance
" 164 Thos Smith 2d dft 19 17 4 80
" 426 Ayuda Stamp[ed] note 1 98 48
" 344 Prosp[ect] L Loft 39 1 80
" 436 Hon Jesse H Dawson's dft, Hd 135 ck 8.20 2 20
5 Jas Dia[mond] 500

11 17 02 5 48
16 4 25 5 46

5 Balance
" 420 Pamela Gaines dft 7 31
" " A. 50 80 8
" 410 Exor of J B Parker " 80
" 386 A W Tibbits " 28 7 44
" 385 Graham & Bang " 20 5 49
" 296 Wm Bang note 19 9 90
" 444 Prosp[ect] L Loft dft WB 6.18
" " C. " ck 12.54
" " " 92.72
" 438 P H. Taylor 2 notes 1 11 6 61
" 444 Prosp[ect] L Loft P B H 7.60 11 9 07

11 16 5 0 9 85

Contra Cr 212

1833

	By Amt brot over			6383 05		
Sept 2	335	Obed Macy	P R	5 18		
"	"	"	W B	3 50		
"	"	"	[illegible]	7 77		
"	"	"	S Mc	6 40		
"	280	Wm H. Palmer	[illegible]	321 10		
"	"	"	[illegible]	463 86		
"	"	"	W W	150		
"	"	"		220		
"	"	"	J J W	17 50	7583 56	
"	309	S. B. Tuck	S		520	
"	420	Prince Gardner	1314		8440	
"	"	"	1308		46 56	
"	403	Sam Macy	Macy & B		618 10	
"	436	J & P Macy	926		10 70	
"	438	P H Folger	687		15	
"	"	"	B 6		1000	
"	"	"	188		24	
"	"	"	689		75	
"	"	"	679		6	
"	390	Daniel Barker	W & H		11 60	
"	"	"	J G		24 13	
"	380	Thos Coffin	S		600	
"	403	Sam Macy	S		400	
"	429	Crapo & Barnard	S		250	
"	"	"	P B		40 75	
"	410	Edw F H Barker	F B J		85	
"	443	Lloyd Coffin	D W J		15	
"	212	Geo Tuck	F & T		1333	
"	309	P. B. Tuck	H 643		25 11 25	
"	421	Hadwen & Barney	G B		13 75	
"	375	Sam Hussey	J & G		19 17	
"	407	Geo B. Elkins	J E		40	
"		Balance			16 9 17 480	
					183 51 030	
3	355	E Adriance Gark	[illegible]	2 41		
"	427	Parker Pagnell	J B J.	B B.	32 12	
"	306	Joseph Jenny	J J		500	
"					20	
"	378	Daniel Jenny	J & P		74 68	
"	427	Parker Pagnell	Hon & Schuyler		68	
"	434	Jonathan Macy	J & P		50	
"	420	Prince Gardner	1315		15 50	
"	331	Griffin Jenny	J &		55	
"	432	Hadwen & Barney	J & P &		500	
"	438	P. H. Folger	[illegible]		462 75	
"	426	Nwell Sturtevant	P & Sturt		250	
"			A G		15 50	
"	136	S. B. Swain	W & W		1447	
"		Balance			1642 5446	
					1702 7348	
5	306	George Easton	duck	4 73		
"	403	Sam Macy	"	7 84	12 57	
"	130	Robert Hussey	"	8 40		
"	380	Thos Coffin	"	21		
"	420	Prince Gardner	"	10 50		
"	19	Hez Barnard	"	12 60		
"	10	Saml C Hawes	"	1 37		
"	306	George Easton	"	6 30		
"	427	Parker Pagnell	"	11 55		
"	378	Daniel Jenny	"	21	92 72	
"	418	Gilbert Coffin	A & R		503	
"	216	Wm Barney	J		90	
"	420	Prince Gardiner	1311		15	
"	"	"	1318		60	
"	"	"	1317		3025	
"	410	Edw F H Barker	B		70	
"	"	"	J		1244	
"	"	"	A F B		15 21	
"	436	J & P Macy	922		1525	
"	"	"	931		1725	
"	"	"	930		5	
"	"	"	932		50	
"	432	Hadwen & Barney	J		5 08 18	
"	"	"	W 76		25	
"	426	Nwell Sturtevant	J B B		125	
"	409	Jacob Folger	S		16 50	
					11 6 5 30	

213. Dr Cash

1833

	To Trial Bal. Last Year					16750 85
Apl 6	Balance					165 87 90
" 444	Profit & Loss	Rec'd	J Pe	12.16		
" "	"	"	J. Macy	2.10		
" 386	A. W. Stebbins	Dft			211 21	
" 435	Reuben Macy	"			372 12	
" 434	Franklin Macy	Note			1 59	
" 444	Profit & Loss	Rec'd		41.	5 21	
				11	165 46 54	
7	Balance				162 05 26	
" 426	Newell Sturtevant	Dft			286 81	
" "	"	Note			320 41	
" 444	Profit & Loss	Rec'd		6.70	6 70	
" 80	Daniel Baxter	Dft			306 10	
" 307	W. P. Griffin	"			800	
" 358	Phyt Jas C.	"			360	
" 136	P. B. Swan	"			709 34	
				11	170 761 33	
8	Balance				165 496 64	
" 410	Edw'd H Baxter	Dft			80	
" 426	Newell Sturtevant	"			112	
" 386	A. W. Stebbins	"			267 90	
" 323	Charles G Reynolds	Note			530 94	
" 444	Profit & Loss	"	Rec'd	.06		
" 332	Junius Parkhurst	"	Dft		260 90	
" 426	N. Sturtevant	"	Note		1286	
" 444	Profit & Loss	"	Rec'd	5.31	5 37	
" 426	Reuben Swan	"	Dft	int to 5th inst	1000	
				11	167 938 44	
	Balance				167 121 42	
9 " 362	Daniel Paddock	Dft		5th inst	550	
" 430	P. P. Tolger	Dft			90	
" 332	Junius Parkhurst	"			100	
" 410	Edw'd H Baxter	"			50	
				11	167 911 42	
10	Balance				164 489 83	
" 426	Newell Sturtevant	Dft			75	
" "	"	Note			480 75	
" 444	Profit & Loss	Rec'd	N S	10.25		
" 420	Junius Sturtevant	Dft			80	
" 417	Geo N Fitzgerald	"			14 98	
" 84	Hopkins Wood	"			1 58	
" 429	Cromwell Durand	Int to July 1			77 54	
" "	"	Note			939	
" 444	Profit & Loss	Rec'd		68 42.87	519 88	
" 420	Junius Sturtevant	2 Notes				
" 444	Profit & Loss	Rec'd	DS	7.92	1088	
" "	"	"	H&B	47.82	3040 25	
" 432	Hiram F Bovey	Note		11	170 833 87	

Contra Cr 213

1833					
	By Amt brot over				116530
Apl 5	431	J. C. Neacy	34		10
"	"	"	8		5
"	"	"	70		5
"	"	"	56		5
"	"	"	2		5
"	429	Cromwell Pannal	FHF		6
"	407	Geo. B Elkins	394		19 57
"	430	P. J. F. Iger	J		4 50
"	438	P. H. Folger	693		6
"	"	"	698		85
"	375	Jno Hussey	JB		30 33
"	435	Reuben Neacy	JJJ		30
"	296	Wm Penny	E+S		5 25
"	426	Nymla Sturtevant	345		250
"		Balance		11	165 877 90
					169 509 85
	6 164	Thos Smith Jr	PB		255 35
	" 429	Cromwell Pannal	E A		25
	" 443	Saml Coffin	A Ne		10
	" 434	Franklin Neacy	A Ne		144
	" 427	Parker Purnell	J E Chapt		1745
	" "	"	J		1
		Balance		11	168 017 69
					168 465 54
	J 386	H W Stubbs	M H		100
	" 438	P. H. Folger	699		271
	" "	"	700		300
	" 173	Geo F Wyeth	FP		5
	" 435	Reuben Neacy	C J		15
	" 420	Prince Gardner	1320		709 34
	" 443	Samel Coffin	F+S		320
	" "	"	J Ne		161
	" 385	Parker Purnell	P		500
	" 331	Griffin Penny	S C J		32 67
	" "	"	J P		500 68
	" 432	Hadgen + Penny	H P C		800
	" 307	Wm P Coffin	P		450
	" 253	J. C. Sanford	P		600
		Balance		11	165 496 64
					170 981 33
	8 427	Parker Purnell	J. (P)		100
	" 386	H W Stubbs	H		600
	" 366	Jacob Penny	A C		15
	" 429	Cromwell Pannal	J		13 29
	" "	"	C A C		450
	" 426	Nymla Sturtevant	C B		52 24
	" 438	P H Folger	697		6
	" 373	Geo F Wyeth	J		100
	" 443	Saml Coffin	D		20
	" 331	Griffin Penny	G S B		3 99
	" "	"	N J		5
		Balance		11	167 521 42
					169 978 44
	J 407	Jno B Elkins	P M		22 34
	" 420	Prince Gardner	1323		2010
	" 432	Hadgen + Penny	C		1000
	" "	"	D J		10
	" "	"	D S		16
	" 436	J + P Neacy	J 4		24 50
	" "	"	J 3		338 75
		Balance		11	164 487 83
					169 911 42
	10 84	Stephen West	S		101 58
	" 444	Proffit + Lofs	mé on Town		15 58
	" 429	Parker Purnell	Chap		5
	" 426	Nymla Sturtevant	S		944
	" 436	J + P Neacy	934		150 55
				11	293871

214. Dr Cash

1833

		To Amt bot over				170 833 85
Apl 10	429	Reynard Bonnard	d/b			584 90
"	444	Profit & Loss	disct bot		15.30	
"	385	Graham & Barney	deb			150
"	439	Alfred Francis	"			91
"	436	J. & P. Mears	d/b			979 50
"	444	Profit & Loss	disct		21.50	35 80
						1726 48
12		Balance				169 536 18
"	390	Daniel Lambert	deb			899 34
"	410	Edwd S. Barker	"			71
"	420	Francis Faissen	"			3000
"	"	C.	"			89
"	444	Profit & Loss	disct allg		27.31	
"	"	C.	" def		6.63	
"	"	C.	"		46.	
"	375	Jno H. Hackley	d/b			799 4
"	436	J. & P. Mears	"			282 19
						1957
			11			176 111 63
13		Balance				171 505 92
"	424	Jno H. Briggs & Co	deb			100 30
"	444	Profit & Loss	disct allg		6.91	
"	"	C.	not 13th		21.63	2854
"	432	Hadden & Barney	deb			25861
"	448	Saml Coffin	"			8902
"	386	A. W. Stebbins	"			2011
"	432	Hadden & Barney	"			1000
			11			171 381 086
14		Balance				171 381 31
"	15	Notes Discounted	D Jones			600
"	426	Newell Trenteman	deb			25
"	"	C.	note			2398
"	444	Profit & Loss	disct		5.01	381
"	433	F. P. Edgell Cash	sale Cle & Co			1515
"	280	W. H. Adams	deb			200
"	431	F. C. Mears	d/b			484 52
"	407	Jno S. Collins	"			2079
"	435	Septimus Mears	deb			2600
"	366	Joseph Skerry	"			250
"	410	Edwd F. B. Barker	"			85
"	444	Profit & Loss	profit on Doubloons		2.25	
"	"	C.	disct Sept 7th		18.99	324
"	432	Hadden & Barney	disct Packet			4483 08
			11			179 818 84
15		Balance				174 035 27
"	444	Profit & Loss	F. J. B		1.07	
"	"	C.	F. B. Sh		5.50	
"	"	C.	"		6.13	1430
"	431	F. C. Mears	d/b			2438
"	139	J. J. Mitchell	deb			100
"	436	J. & P. Mears	"			305 87
						175 189 27
			11			168 150 27
16		Balance				157 92
"	427	Jno N. F. Bayard	deb			125
"	385	Graham & Barney	"			100
"	432	Chas B. Bryan	"			
"	444	Profit & Loss	disct		1.65	315
"	"	C.	"		1.50	
			11			167 025 44

Contra

Cr 2114

1853					
	By Amt bal over				2938 71
Apl 10	By Balance				169 736 16
					172 674 87
12432	Hademan & Barney	Rec't		14 70	
" 443	Saml a Stacy	"		4 73	
" 349	Com a Finch	"		2 13	
" 307	Wm B. Coffin	"		5 25	27 31
" 443	Saml Coffin	"			5
" 429	Edward Packard	Me			2405
" 375	Jno Hussey	Bo			100
" 420	Prince Gardner	1326			1137
" 432	Hademan & Barney	R R			7740
" 358	Wm Mitchell, Jr	Ex			60
" 307	Wm B. Coffin	Ex			50
" 438	Daniel H Foster	703			750
"	Balance				171 505 92
					176 111 63
13420	Prince Gardner,	Stock	N B R		100
" "		1311			81 91
" 14	Nathl Pond	N B R			1809
" 306	Seneca Easton	G H & Co			761
" 385	Gorham & Barney	A & B			50
" 426	Newell Stentenant	J D H			250
" 438	P H Foster	795			612
" 443	Saml Coffin	J P			30
" 403	Saml a Stacy	Neds B			2163
" 436	J & P Macy	936			1000
" 432	Hademan & Barney	N B			450
" 390	Daniel Pember	H & B			25881
"	Balance				171 376 31
					173 210 86
14436	J & P Macy	935			29 50
" "	"	937			100
" "	"	939			200
" "	"	938			1000
" "	"	923			2354
" 442	Seneca Easton	J L			10
" 136	J B. Swan	J F			142 99
" 403	Saml a Stacy	F & Co			242 52
" "	"	C & Co			556
" 407	Geo. P Ellis	97			100
" 378	Daniel Jones	E B D			496
" "	"	E			52
" "	"	J & C			600
" 186	Zach Hussey	S			1
" 434	Franklin Stacy	S & C			300
" "	"	A & B			2700
" 445	Thos Coffin	C S			20
" 443	Saml Coffin	J P			88 10
" "	"	Neds Co			8 60
" "	"	Ohio			200
"	Balance				174 025 27
					179 818 84
15432	Hademan & Barney	C N P			2000
" "	"	N P			3000
" 189	Sylvester P Swan	Mdse			40
" 410	Edgar & C Barker	C			60
" 139	J & J Mitchell	N & B			487 99
" 182	David A Edwards	J C			77 85
" 443	Saml Coffin	J P			20
" 334	Chas Pember	265			50
" 431	J C. Macy	101			35 750
" 355	E Williams Carb	. rent L B	90		2440 98
" 427	Payton Parmele	.			5
"	Balance				166 650 37
					175 189 71
11426	Newell Stentenant	. C P			250
" "	"	. P			6 50
					256 50

215. Dr Cash

1833						
	J.	To balance				16J 025 54
Sept 16	444	Profit & Loss		discl	50	50
"	437	John B. Nicholson		dep		30
						16705 54
17		Balance		//		166 799 44
"	420	Prince Gardner		dep		2517
"	410	Edw[d] H. Bailey				85
"	355	E. Wilkins Jack		c. P.B. Bank		1511 21
"	444	Profit & Loss		4 pr ct	3.39	
"	"	"		4 pr ct discl	124 25	
"	438	D. H. Folger		dft		3375 35
"	426	Arnold Sturtevant		note		349 82
"	444	Profit & Loss		discl	5.32	
"	420	Prince Gardner		dep		80
"	444	Profit & Loss		5 P Ct	102.	
"	436	S. P. Macy		2 dft		3898
"	444	Profit & Loss		5 Ct	11	308 30
"	434	Franklin Macy		dft		1925
"	25	James Tinkham		dep		253 72
				//		178842 02
19		Balance				169 516 60
"	444	Profit & Loss		int P.B.C.	14.54	
"	410	Edw[d] H. Bailey		dep		100
"	392	Josiah C. Hay		"		1015
"	432	Hudson & Barney		2 dft		3484 72
"	444	Profit & Loss		discl dep	67.54	
"	375	Sam[l] Hoyt		dep		1856
"	443	Jas. Coffin		2 dft		3144 40
"	"	"		dep		5019 85
"	444	Profit & Loss		discl dep	55.60	
"	265	Benj[n] Barnard		dep		1000
"	447	Phillip Barney		cash P.B.		412 84
"	444	Profit & Loss		discl dep	8 40	1460
				//		183 031 13
20		Balance				172 525 64
"	320	Ann Tinkham		dep int		50
"	"	"		int		2 50
"	320	Lydia Paddock		dep int 5 pct		400
"	407	Eliz. R. Elkins		dep		3948
"	444	Profit & Loss		discl N.S.	6.23	
"	"	"		" "	20 28	
"	426	Arnold Sturtevant		note		3146
"	"	"		"		1614
"	390	Daniel Rambo		dft		1745
"	444	Profit & Loss		discl	25 50	
"	447	Griffin Barney		dep		800
"	5	Range Notes				4500
"	407	Josiah Folger		dep		1826
"	428	Paul Sargent & Son		"		500
"	426	Arnold Sturtevant		"		450
"	"	"		"		20
"	"	"		"		450
"	420	Prince Gardner		"		102
"	436	S. P. Macy		note, 4 dft		4829
"	444	Profit & Loss		discl	121.65	1380
"	142	Eliz[th] H. Folger		dep		1151
"	8	Range Notes		//		350
						189085 41
						180 999 70
21		Balance				180 999 70
"	432	Hudson & Barney		dep		1200
"	"	"		dep		500
"	"	"		dep		3014
"	420	Prince Gardner		"		275
"	378	Daniel Folger		"		90
"	439	Alfred Franklin		"		2588
"	359	Philander Coffin		" P.B.	2.66	200
"	444	Profit & Loss		int P.B.		1275
"	417	Thos. R. Strynadka		dep		81 67
"	173	Geo. F. Worth		"		1400

1833 Sept 16

Contra

1833					
Sept 16	By Trans. bal over				256 50
	Balance				166 799 44
					167055 94
17433	S. S. Cornell Cashr.				15 15
" 401	James Macy				20
" 296	Wm Barney				625
" 430	B. J. Folger				19 42
" 432	Hadwen & Barney				1500
" 420	Prince Gardner				2448
" 424	Jas H. Briggs & Co				5165
" 385	Graham & Blunt				28
" 436	J. P. Macy				1500
" 443	Saml Coffin				10
" 334	Charles Dunbar				1910
" 438	B. H. Folger				150
" 436	J. P. Macy				2000
"	Balance				169 516 60
					178842 02
19438	B. J. H. Folger	int on order			14 54
" 446	Wm B. Coffin	credit (3/6)		5.25	
" 427	Parker Shumway	"		3.15	8 40
" 436	J. P. Macy				5
" "	"				3338 94
" 390	Daniel Dunbar				185 64
" 265	Benj. Bazzuro				412 84
" 443	Saml Coffin				6385
" 435	Parker Macy				30
" 139	B. J. H. Folger				120 13
"	Balance				172 525 64
					183026 13
20320	Jno Dunbar	int to July 1			250
" 444	Barker & Lee	int on Loan			250
" 427	Parker Shumway	G B Elkins			65 12
" "	"	J. Brette			4 77
" 16	J. J. Barney Exr	Peter Barney			3479
" 432	Hadwen & Barney	D. H.			33 07
" 436	J. P. Macy	948			1000
" "	"	900			6
" "	"	905			32 50
" "	"	945			5
" "	"	909			20
" "	"	946			83
" "	"	947			1300
" 424	J. H. Briggs & Co	G B & E			19 50
" 382	C. B. Dunbar	123			15
" 308	J. Housley & Son	G H G			623
" 426	Newell Sturtevant	G			450
" "	"	G			600
" 390	Daniel Dunbar	P G & S			500
" 417	J. N. Fitzgerald	A. M.			7
" 392	Josiah B. Ray	E B S			5820
" 420	Prince Gardner	1332			48
" 443	Saml Coffin	F P E			5 17
" 410	Edw H. Parker	C			17
" 432	Hadwen & Barney	N B			50
" 378	Dan Jones	A C & Co			3894 8
" 438	B. H. Folger	689			6
" 378	Dan Jones	5			5
" 416	Hand Steam Boat Co.	Bal			35 25
"	Balance				180 107 76
					180 085 41
21142	Edward H. Swain	mo in Jany			3
" 359	Fly Under & Coffin	int on do			2 66
" 420	Prince Gardner	1333			225
" 427	Parker Shumway	A. S.			68
" "	"	P. C.			258 86
" 296	Wm Barney	W. J. Jr			10
" 446	Wm B. Coffin	S			320
" 436	J. P. Macy	950			30
" "	"	951			20
" 426	Newell Sturtevant	J. D.			277 58
" 443	Saml Coffin	J. D.			11 65
					1226 75

210. Dr Cash

1833					
	To Amt of Stock on hand				184001 71
Aug 21	334	Clearly Bywaters	3 months		281 65
"	444	Profit & Loss	Rec'd	4.65	
"	"	"	" dep	35.101	39 66
"	308	T. Hudson & Son	Rec't		1568 35
"	265	Percy Bernard	dep		105
				//	185994 37
					181916 80
22		Balance			
"	410	Edwd C. Bunker	dep		110
"	444	Profit & Loss	Rec'd	15.75	15 75
"	142	Edwd H. Sewall	dep		207 60
"	429	Cromwell Barnard	"		142 50
"	308	T Hussey & Son	"		139 84
				//	

182532 55

Contra

1853

		By Rec'd over				1226 75
Nov 21	432	Hargrave & Bancy	Bell			30
"	"	"	C G R			40
"	"	"	J H B			500
"	"	"	G & B			600
"	434	Franklin Macy	B			5
"	"	"	F & N			3450
"	"	"	J			446 82
"	308	F. Hussey & Son	N			1000
"	"	"	G F C			150
"	429	Cromwell Barnard	C B M			16 50
"	"	"	J			10
"	115	Mitchell & Barnard	C B &			20
"		Balance	//			1819 16 30
						1859 96 37
22	446	W. P. Coffin	Leases		15 75	15 75
"	444	Proft & Swift	Whale washing			58
"	428	Paul Pinkham & Son	N J		7 72	
"	"	"	F C B		13 50	
"	173	George F North	J		24 50	
"	418	Gilbert Coffin	E J C		500	
"	440	Benj: Gardner 4th	R & J		8	
"	"	"	J		182 26	
"	429	Cromwell Barnard	Proc		148 58	
"	"	"	F C J		4 83	
"	"	"	J J		24	
"	372	Enoch C Ray	H & G		100	
"	"	"	J C		60	
"	385	Gardner & Bancy	C & S		16	
"	"	"	F Mc S		28	
"	426	Nimrod Sturtevant	W J		5 68	
"	"	"	J		300	
"	436	J & P Macy	J J		653	
"	"	"	J J		667 11	
"	378	Daniel Jones	E & G		35 24	
"	435	Reuben Macy	P C G		400	
"	"	"	M J		2662	
"	"	"	A G		10	
"	"	"	N J		50	
"	"	"	E A		5	
"	"	"	P Mc		1337	
"	438	P H Folger	694		15	
"	448	"	695		5	
"	"	"	701		57	
"	"	"	706		5	
"	"	"	704		46 03	
"	"	"	685		28 33	
"	"	"	716		106 50	
"	"	"	712		12	
"	432	Hargrave & Bancy	M C		25	
"	"	"	N C		6	
"	"	"	J B		40	
"	"	"	F & R C		54 75	
"	280	W F F Palmer	J G D		628	
"	430	P. Folger	P N		25 26	
"	441	George Easton	J C		11 62	
"	"	"	J C		32 25	
"	431	F. C. Macy	100		40	
"	420	Benj Gardner	1324		66750	
"	"	"	1327		2761	
"	439	Alfred Swain	J H B		71 85	
"	417	J N Fitzgerald	J C		60	
"	382	C. B. Swain	121		10 20	
"	"	"	122		60	
"	"	"	125		5 65	
"	443	Benja Macy	J		97 97	
"	332	Lydia Pathebent	J		512 80	
"	447	Geo W Barry	J H S		48 27	
"	437	P B Nicholson	D J		10	
"	"	"	C M C		34	
"	"	"	C W		5	
"	450	Benj F Hussey	J C		1272 0	
"	333	C. F. Hayden	J J		534 06	
"	"	"	J		40	
"	53	Obed Marshall	B S		34 96	
"	443	Benj Coffin	D C		36	
"	"	"	J H S	//	120	5293 03
						53 0936

1825356

217 Dr Cash

Contra Cr 217.

1831

		By Amt brot over				5309 36
Apr 22	443	James Coffin	A G & Co		191 14	
"	"	"	S		10	
"	"	"	R E		6 40	
"	407	Geo. B. Ellis	399		50	
"	"	"	395		115 08	
"	"	"	400		24 62	
"	"	"	398		17 38	
"	410	Edw'd & H B Barker	E P		128 90	
"	"	"	R & Co		300	
"	434	Franklin Macy	R & Co		5	
"	"	"	B		5	
"	"	"	B		967	
"	"	"	G B & Co		675	
"	"	"	A G & Co		4689	91683
"	390	Daniel Parker	E C		41 14	
"	"	"	A & Co		500	
"	"	"	E C		100	
"	421	Rowland Hussey	T & Co		30	
"	"	"	B & G		21 74	
"	"	"	E S		32 47	
"	418	Tillotson Coffin	T & Co		15	
"	"	"	H E G & D		18 17	
"	18	Grafton Gardner	J S		32 77	
"	432	Hazard & Young	W H & Co		102 13	
"	"	"	D B		38 25	
"	428	P. Gardner & Son	D S		2 40	
"	"	"	J J & S		92 43	
"	448	P. H. Folger	714		12	
"	"	"	713		15	
"	"	"	709		54 52	
"	"	"	678		74	
"	"	"	702		5	
"	"	"	717		17 28	
"	"	"	692		11 50	
"	"	"	682		2 30	
"	"	"	685		20	
"	"	"	663		5 20	
"	"	"	W C & Co		39 93	
"	436	J. & P. Macy	725		36 55	
"	"	"	727		57 37	
"	"	"	720		150	
"	"	"	710		10	
"	"	"	718		25 15	
"	"	"	719		96 09	
"	"	"	717		44 01	
"	"	"	716		10	
"	136	S. B. Swain	J B & Co		393 23	
"	309	S. B. Jacob	623		52 85	
"	422	Isaiah Folger	J F		9	
"	431	F. C. Macy	102		101	
"	"	"	12		15	
"	435	Reuben Macy	J J & Co		15	
"	"	"	J & Co		19 08	
"	"	"	F F & Co		5	
"	"	"	T & C		10 50	
"	"	"	A J		5	
"	302	C. B. Swain	120		12 24	
"	443	James Coffin	N B		750	
"	"	"	C & Co		8 80	
"	"	"	G		5	
"	"	"	A & H B		12	
"	"	"	G		5	
"	"	"	G		5	
"	437	John B Nicholson	W & Co		5	
"	"	"	C		5	
"	"	"	10		10	
"	"	"	S C		20	
"	"	"	A J		5	
"	"	"	H & D		35	
"	"	"	J G		6	
"	"	"	D J		5	
"	332	Henry Barker	F J & Co		5	
"	378	Dudley Swain	M F		21	
"	335	Obed Macy	E M		12 50	
"	296	Wm Gardner	F & Co		33 77	
"	"	"	C	//	775	330757
						9553 76

218. Dr Cash

Contra Cr 218

1853

	By Amt brot over				9533 76
Sept 22	21	Ft O Searcy	F F S		16 45
"	440	Guy Tadem & Co	A H C		11 75
"	"	"	C		20
"	"	"	M & C		59 41
"	"	"	S		5
"	"	"	J W		12
"	417	Ft N Fitzgerald	F N		3 95
"	423	Guy Tadem Bernard	F F S		14 45
"	424	J. H. Briggs & Co	C D		3 75
"	383	Canal Dock Co	S M		5
"	450	Jno O Hussey	J		133 14
"	18	Guy Tadem Tadem	A B W		16 25
"	308	J. Hussey & Son	J D M		3 53
"	"	"	A H		10
"	173	Guy: F Wash	J H B		30 85
"	420	Prince Tadem	1331		26 85
"	451	"	1325		6 78
"	"	"	1321		27 25
"	"	"	1322		21 18
"	"	"	1312		11 50
"	"	"	1305		5
"	403	Jno a Searcy	J F		18
"	"	"	S		5 25
"	"	"	A C		5
"	"	"	S J C		15
"	358	Phil Ins Co	C P C		300
"	"	"	A W		16
"	349	Jno a Swan	C		250
"	"	"	J B P		11 63
"	442	Geo Brown	G J W		5
"	"	"	J		5
"	434	Franklin Searcy	B		5
"	"	"	P M		5
"	"	"	J F S		52 18
"	"	"	P M		28 50
"	"	"	R M		6
"	"	"	P J		3
"	316	Joseph Jones	J J		146
"	449	George Easton	O W		28
"	"	"	W		13 75
"	452	Franklin Stanton	S J		46 94
"	"	"	G M		150
"	"	"	L H W		6 25
"	"	"	H H G		30
"	"	"	M C		22 28
"	"	"	L H W		7 50
"	445	Thos Coffin	J H S		26 76
"	430	J S Tatem	P M & Co		38 69
"	"	"	J		23 80
"	"	"	O M		3 05
"	439	Alfred Simms	C B		25 86
"	410	Edw H Barbers	P		17 50
"	"	"	P		3
"	"	"	H & A		3 50
"	"	"	B W		32
"	"	"	S		97 25
"	"	"	J A		13
"	392	Isaiah B Ray	F M		864 12
"	"	"	R & W		63 11
"	"	"	A J		5 66
"	"	"	W S		6
"	"	"	D J		33 32
"	"	"	J W		25
"	69	John McGowan	S		15
"	447	Griffin Jones	J F S		72 41
"	"	"	A P		30 20
"	"	"	A & C		165 50
"	"	"	J M		8 21 3243 63
"	453	Franklin Searcy	S		10
"	186	Stephens Hussey	E J		11
"	119	J R Pentecost	J B M		100
"	390	Daniel Parker	B E J		250
"	403	Jno a Searcy	J S		800
"	"	"	M & M B		133 96
"	407	George P Esters	J J		11 03
"	429	Edmund Packard	S		100
					14193 38

219. Dr Cash

1833		To Amt brot over				122532 85
Sept 22	444	Profit & Loss		in Bills	3.76	
"	"	"		Sp. A.	3.70	736
						122540 41
23		Salaries				1174 003 52
"	424	Jas H. Briggs Co.		draft		100
"	451	Prince Gardner		"		458 53
"	"	"		"		2000
"	403	Gaw & Sergeant		2 notes		1615 50
"	444	Profit & Loss		discd	39.82	
"	407	Jay: B. & Elkins		draft		395
"	385	Fabian & Bonney		"		2266
"	444	Profit & Loss		discd draft	15.18	5580
"	446	Wm B. Coffin		draft		1000
"	436	F. Peabody		"		7895
"	445	Thos Coffin		"		150
						1742307 2
24		Salaries				169 327 67
"	420	Augustus Peirce		draft		691 34
"	532	Simeon Pickering		"		100 45
"	452	Francis Winthrop		"		73 36
"	444	Profit & Loss		discd	1.53	
"	428	S. Gardner & Sons		draft		1305 56
"	444	Profit & Loss		discd	12	
"	"	"		" draft	14	1545
"	428	S. Gardner & Sons		draft		486
"	443	Jas Coffin		draft		3286
"	432	F. & P. Peabody		"		6077 5
"	355	E. Fletcher Carter		cash. Bills		400
"	280	W H. Palmer		draft		200
						1773 1830
26		Salaries				173 470 24
"	417	J & N Fitzgerald		draft		3582
"	410	Edward H. Barker		"		1388
"	451	Prince Gardner		"		8934
"	"	"		"		2579
"	383	Gaw & Sergeant		"		965
"	532	Simeon Pickering		"		100
"	452	Francis Winthrop		"		88
"	444	Profit & Loss		discd	1.05	
"	385	Fabian & Bonney		draft		5733
"	34	Chas Fitch		"		700
"	443	Jas Coffin		"		4449 3
"	435	Stephen Peabody		"		2150 2
"	312	Josiah Quincy		"		106 70
"	308	J. Hovey & Son		"		100
"	285	Peirce & Sargent		2 drafts		1805 82
"	444	Profit & Loss		discd draft	44.18	
"	142	Edw H. Clapp		draft		1019 41
"	444	Profit & Loss		disct draft	36 45	81 68
						1791 7230

Contra Cr 219.

1833					
	By Amt brot over			14	193 38
Sept 22	451	Bryce Gardner	316		177 56
"	443	Saml Coffin	S		25
"	432	Hackett & Barney	H B		10
"	142	Edw H Swan	S H H 76		139 84
"	439	Alfd Swan	B		151
"	349	Jno A Swan	J C		100
"	430	B S Folger	Eclectic		160 05
"		Balance	//	167	603 58
				182	540 41
23	407	Geo: B Elkins	403		193 98
"	"	"	4114		10 12
"	428	B Gardner & Sons	A N		6 50
"	435	Reuben Macy	J H		41 57
"	454	Jno Pannell	C J		47 15
"	453	Franklin Macy	C B		162 45
"	"	"	B B &		160
"	"	"	J B &		261 57
"	"	"	B C &		128 89
"	443	Saml Macy	J		300
"	"	"	Lede B		15 98
"	448	B H Folger	710		950
"	"	"	711		5
"	452	Nimrod Stanton	M C S		172
"	"	"	G M		200
"	"	"	J		4552
"	142	E. H. Swan	J & P &		789 65
"	296	Wm Pannell	G C		15
"	435	J & P Ledger	952		1000
"	378	Daniel Macy	C		15
"	"	"	M B C		1000
"	424	J. H. Briggs & Co.	R & M		100
"	280	Wm H Palmer	A M S		926
"	449	Joyce Easton	J J		5
"	443	Saml Coffin	J J		5
"	182	Daniel & Edwards	H & O D		211 99
"		Balance	//	169	327 67
				174	230 72
24	443	Saml Coffin	W B		1137
"	"	"	J & M C		130
"	322	Henry Parker	A &		50
"	280	Wm H C Palmer	1		10153
"	454	Jno Pannell	C B		59134
"	403	Reuben Macy	J C &		60775
"	"	"	J H &		400
"	453	Franklin Macy	R &		8
"	"	"	C B		417
"	448	B H Folger	713		1417
"	410	Edw & H C Parker			25
"	428	B Gardner & Sons	D B		1000
"	"	"	J B		103 05
"	451	Lucy Gardner	1334		600
"	186	Lady Hussey	N J		2836
"	427	Emanuel Barnard	J H		24
"	376	Frederick Archer	S		50
"	"	"	H & C &		100
"		Balance	//	173	470 24
				177	318 98
26	444	Profit & Loss	with error on 711 C & P's note		25
"	433	Obed Marshall	B B C		5
"	451	F. C. Macy	103		126
"	"	"	102		26
"	59	Obed Marshall	C B C		75
"	443	Saml Coffin	M C		42225
"	"	"	D & &		1140
"	"	"	D		6207
"	"	"	J B		130
"	"	"	J &		110040
"	451	Lucy Gardner	1334		1020
"	"	"	1335		89304
"	378	Daniel Macy	C		150
"	454	Jno Pannell	J		5925
"	280	Wm H C Palmer	C & C		1170
"	427	Barker Emmell	C &		24
"	417	J & N Haywood	C & C &		513
"	429	Edward A Garland	C H C		5
"	448	B H Folger	718	//	2623
					413072

220 Dr Cash

1833						
Sept 26	436	To Amt brot over				179172 30
		J & D Lacy	dft			1422 15
						180594 45
27		Balance				176426 40
"	444	Profit & Loss	decr		78	
"	452	Semle Steinbrenner	dft			196
"	"	"	note			397 38
"	444	Profit & Loss	decr		8.30	
"	"	"	"		2.32	1140
"	390	Daniel Bender	dft			385
"	430	Emanuel Bowman	"			1600
						178996 18
28		Balance				171531 72
"	5	Loan Notes				2000
"	142	Edw'd H. Ivans	dft			2076
"	451	Jas'a Gardner	"			428
"	"	"	"			200
"	444	Profit & Loss	decr		63	
"	"	"	"	dft	51.	516
"	453	Franklin Acary	dft			1949 82
"	392	Jacob C Kay	dft			596 13
"	443	Jas Coffin	"			97
"	410	Edw'd H Bowden	"			1000
"	5	Loan Notes				178143 16
29		Balance				123771 74
"	451	Jas'a Gardner	dft			2245 14
"	444	Profit & Loss	decr & dft		26,36	
"	8	Loan Notes				350
"	280	Wm H. Palmer	dft			324 35
"	444	Profit & Loss	decr		65	2701
"	452	Semle Steinbrenner	dft			274
"	409	Josiah Folger	"			105
"	355	E. Williams Carter	E. P H & H			1359 83
"	448	P H & J Folger	half bill	dep	duff 134	1359 83
"	449	Jesse Easton	dft			125
						132942 43
30		Balance				121425 32
"	444	Profit & Loss	decr		5.25	
"	452	Semle Steinbrenner	dft			300 02
"	276	Frank Seabury	dft			910 20
"	444	Profit & Loss	decr		2.56	
"	"	"	"		7.65	1546
"	334	Charles Bunker	dft			292 35
"	422	Josiah Folger	dft			700
"	412	Geo. P. Ellis	"			372 66
"	280	W H. Palmer	"			300 82
"	443	Jas Coffin	"			891 03
"	444	Profit & Loss	int J & L			45
"	96	Jas a Goode	dft			120
						125374 16
31		Balance				121255 13
"	77	E. Williams Carter	bills chg'd not sent			5000
"	"	"	"	C. D Jones		100
"	59	Hiddleson & Barney	dft			5740 01
"	74	Semle Steinbrenner	"			100
"	2	Notes Discounted				1000
"	43	Loan Notes				145
"	65	Josiah G. Key	dft			2312
"	78	Jas Coffin	"			107 33
"	66	Profit & Loss	decr & dft		22.67	22 67
						132486 14

Contra Cr 220

1833

	By Shrs best over			4150 72
Apl 26	445 Haden & Bancy		W B	1733
"	Balance		//	176426 40
				180594 45
27	443 Jas Coffin		E R	40
"	"		A O	1781 70
"	"		F J	13 66
"	"		F J B	354 95
"	"		Mole	8190
"	432 Haden & Bancy		D H	1330
"	454 Benj Jamaica		C B	1600
"	"		J B	50
"	451 Prince Gardner		1338	40
"	435 Reuben Macy		C P	5025
"	276 Fred[k] Arthur		W C J	92
"	436 J & P Macy		J S A	1330
"	429 Edmund Jamaica		J B C	700
"	Balance		//	171531 72
				178996 18
28	355 E Williams Cash[r] rem[s]		L B	47401 71
"	" "		" "	" bills 5000
"	412 Jno P Elkins		409	1000
"	431 F G Macy		106	20
"	385 Gorham & Bancy		H C H	20
"	280 W H C Palmer		J	15
"	443 Jas[d] Coffin		E R B	6862
"	412 Jno P Elkins		408	100
"	452 Newell Stantenard		N S C	125
"	142 Edw[d] F C Brown		N S J	58606
"	359 Stephen Coffin		J C	35
"	Balance		//	123771 74
				178143 16
"	451 Prince Gardner		1341	17540
29	355 E Williams Cash[r] rem[s]		L B	5272
"	" "		" "	325
"	435 Reuben Macy		W H	67 89
"	443 Jno Macy		W R	6
"	412 Jno P Elkins		409	109 12
"	407 Josiah Folger		J J	50
"	432 Haden & Bancy		C J	3487
"	447 Jeffn Ham		J H	10885
"	451 Prince Gardner		1342	77625
"	442 J & P Macy		957	828
"	"		955	50
"	443 Jas[d] Coffin		C B J	150
"	"		N C	828
"	278 Wm H C Palmer		5	215 11
"	427 Peter Pinnell		P H S	27966
"	Balance		//	121427 22
				132942 43
"	427 Peter Pinnell		Easton & Sanford, Read	75
30	"		deck	5.25 5 25
"	355 E Williams Cash[r]		rem[s] L B	912 76
"	182 Danl[l] N Edwards		D N C	35
"	334 Chas Reuben		269	250
"	431 F G Macy		108	5
"	449 Jno Easton		J B C	38
"	451 Prince Gardner		1343	500
"	407 Josiah Folger		W H C P	4482
"	443 Jas[d] Coffin		N S J	2642
"	392 Josiah H Ray		J R	50
"	412 Jno P Elkins		410	663
"	430 P S Folger		S J	9
"	276 Fred[k] Arthur		C	450
"	453 Franklin Macy		N	1545
"	Balance		//	121255 13
				125374 76
31	38 Daniel Ing		H C J	100
"	355 E Williams Cash[r]		rem[s] L B	2000
"	399 Jno Pinnell		H C H	3401
"	76 Jno Easton		N S	175
"	77 Jas[d] Coffin		E R	2000
"	75 Obed Marshall		C B	15
"	11 Josiah F Fox		C B	359
"	51 Franklin Macy		R C	144
"	75 J & P Macy		958	20
"	41 Gorham & Bancy		C	200
				47356 60

221. Dr Cash

1833							
		To Bal[ance] brot over				132486	14
Sept 31	66	Profit & Loss	(Discd)	ins St Bk	3.81		
"	"	C.	"	Bk Clay	2.61	642	
						133492	56
Sept 2		Balance				127299	59
"	47	Edw[d] H Barker	disc[t]			164	
"	2	Cash Notes				1000	
"	41	Graham F Barney	disc[t]			192	20
"	49	Jn[o] A Fitzgerald	"			122	44
"	2	Small Notes				350	
"	14	Angelo Stuteguard	2 notes			235	50
"	66	Profit & Loss	disc[t]		4.80		
"	"	C.	"	Ex[t] Bk	12.75		
"	"	C.	ex[t] disc[t]		6		
"	59	Graham F Barney	2 Notes rec[d]			43 62	33
"	39	Sam[l] Sanders	disc[t]			48725	
"	34	Jos[h] Sowers	"			48725	
"	66	Profit & Loss	Int rec[d]		12.75	38	30
"	35	Phil[a] Ins Co	disc[t]			429	
"	52	Daniel Seavy	"	Int Rec[d]			50
"	442	George Brown	disc[t] by B Barnes				121
"	3	Mary Seavy	Int Rec[d]		4.52		
"	4	Hopkins Gardner	"	"	20		
"	6	Lucy Ann Seavy	"	"	3.96		
"	10	Edw[d] N Coffin	"	"	2 35		
"	"	Moses Hayes	"	"	1 78		
"	10	Susan J Galston	"	"	5 75		
"	15	Henry Goodrich	"	"	10 65		
"	17	Patsy A. Seavy	"	"	1 50		
"	"	Jos[h] Burdett	"	"	14 42		
"	22	Jos[h] M Bowne	"	"	4 98		
"	22	Hugh Gadsden 2[d]	"	"	5 95		
"	23	Elisha H Fisher	"	"	4 29		
"	"	Joseph Seavy	"	"	1 73		
"	25	Fred[k] Archer	"	"	42 41		
"	26	Edward Gardner	"	"	13 18		
"	29	Seymour Society	"	"	5 63		
"	32	Wm C Gifford	"	"	13 75		
"	"	Charles C Morris	Guardian "	"	139		
"	38	Geo C T Coey	"	"	1 97		
"	42	Deborah Ray	"	"	55		
"	"	Anna Mc Clelland	"	"	3 44		
"	42	Eliz[a] Cathcart	"	"	2 25		
"	3	J. S. Bunn Ex[r]	"	"	13 44		
"	37	Wm Barry Jr	"	"	35	202	24
						135428	41
3		Balance				126940	11
"	2	Cash Notes				1000	
"	"	C.				1000	
"	66	Profit & Loss	disc[t] Bk B		6.30		
"	77	E. Morris Cash[r]	C. S. S.			50	
"	64	J & P Seavy	2 Notes H B			48886	67
"	66	Profit & Loss	disc[t]		92.62		
"	74	Angelo Stuteguard	disc[t]			8833	
"	79	Jos[h] Seavy	Int			72635	
"	66	Profit & Loss	disc[t]		3.65	10257	
						134776	03
4		Balance				129121	76

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1833					
	Sy	Amo brot over			47355 60
Sept 31	58	J. C. Stacy	109		828
"	70	P H C Folger	724		100
"	44	Josiah Folger	726		644
"	56	Cromwell Barnard	GP		9306
"	30	J Harvey & Son	J C S		140
"	48	Eq B Folger	411		903
"	43	Josiah C Ray	D M		9556
"	54	Peyton Purnell	C		5
"		Balance			127299 59
					132492 56
Sept 2	85	Peggy Ray	balance		239
"	91	Seymour Swift	"		11
"	132	George L Gardner	"		14
"	139	Reuben Jay 2d	"		4
"	138	Charles H Whittemore	"		170
"	111	E Williams Lady	rem'd L B 52		537093
"	56	Cromwell Barnard	J		1000
"	30	Daniel Bunker	H & F B		47961
"	59	Hazleton & Barney	F B		6
"	47	Edw'd H Bunker	C F		950
"	"	"	G		8
"	4	Gaston Gardner	N H		4376
"	70	P H Folger	J		5
"	"	"	F R		40
"	60	Reuben Macy	B & C		15833
"	"	"	D H		103
"	"	"	J B		8320
"	38	Daniel Jones	J S		675
"	72	Sam'l Hastings	J J S		125
"	67	Thomas Coffin	J S		4375
"	68	Wm B Coffin	S		200
"	63	Benj Gardner 4th	S		20
"	8	Obed Fitch	L		822
"	"	"	R J F		10
"	73	Prince Gardner	1344		50
"	41	Josiah F Barney	C B		218
"	28	Charles B Swain	126		1075
"	25	Edward Chase	Se		40
"	74	Newell Huntswain	R & B		621
"	"	"	J		230
"	54	Peyton Purnell	Benja Brown to bal		121
"	66	Profit & Loss	out on Loan		20224
"		Balance			126 940 11
					135428 71
Oct 3	3	P. C. Barney's Estate	Shaw & Bartlett		50
"	78	Paul B. Macy	dft		177733
"	77	E Williams Lady	rem'd L B 52		750
"	69	Griffin Barney	F & B		3704
"	59	Hazleton & Barney	B & F		450
"	"	"	B & Se		1776
"	"	"	F B		1450
"	"	"	J & P		2065 58
"	60	Reuben Macy	D		126
"	"	"	C		45
"	"	"	J C		11350
"	"	"	S & S		10
"	75	Ignatius Macy	J & S		30
"	65	Sam'l Coffin	F S		180
"	"	"	J F		1032
"	"	"	S		15
"	38	Daniel Jones	961		7274
"	64	J P Macy	A S		150
"	55	Paul Gardner & Son	J H B		5
"	8	Obed Fitch			129 12 1176
"		Balance			134 776 03

Dr Cash

1833						
Sept 4		To Balance			129 121 76	
"	2	Sundry Notes			575	
"	53	Sundry Dividends	deb		100	
"	60	Reuben Neary	"		641 16	
"	2	Large Notes			1000	
"	54	Robert Sewall	"		46	
"	66	Profit & Loss	Int on old Pfs	17.84		
"	"	"	"	42.56	60 40	
"	55	Paul Gardner & Son	2 dfts & 2 notes		2134 60	
"	47	Edwd H Barker	dft		93	
					133 351 92	
					126 631 40	
5		Balance				
"	33	Sundry Subscribers	dft		122 50	
"	61	Saltz & Nicholson	"		300	
"	2	Sundry Notes			175	
"	2	Large Notes			1000	
"	45	Josiah C Ray	dft		126	
"	41	Graham & Barney	"		120 45	
"	53	Sundry Dividends	"		201 24	
"	67	Thomas Coffin	"		112 75	
"	74	Newell Stanton	"		37	
"	59	Hadwen & Barnes	"		250	
					129 123 35	
					128 80 11	
6		Balance				
"	45	Saml Coffin	dft		1200	
"	25	Edward Shaw	"		105	
"	53	Sundry Dividends	"		50	
"	41	Graham & Barnes	"		105	
"	74	Newell Stanton	"		375	
"	49	J & N F Stagg	"		115 84	
"	66	Profit & Loss	cash		2 53	
"	77	E. Williams Cashr.	bills taken back		3 149	
					133 98 30	
					130 016 57	
7		Balance				
"	56	Cromwell Bezonas	dft		150	
"	28	Chas: B. Gunn	"		100	
"	"	Wm H. Salem	note		321 60	
"	"	"	dft		100	
"	66	Profit & Loss	Int	3.40	3 40	
					130 691 51	
					130 323 88	
9		Balance			552 50	
"	74	Newell Stanton	dft			
"	66	Profit & Loss	Int	.05		
"	"	"	Int	1.45		
"	2	Large Notes			1000	
"	54	Jas H. Briggs & Co	dft		100	
"	41	Graham & Barney	"		100 50	
"	53	Sundry Dividends	"		766 80	
"	66	Profit & Loss	Int	4.90		
"	"	"	Int	45.75	513	
"	55	Paul Gardner & Son	dft		1000	
"	19	Edwd H Bowne	"		120 45	
"	47	Edwd H Barker	"		107	
					135 272 86	
					129 55 27	
10		Balance				

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1833						
Sept 4	66	By	Propt & Lofs.	ins.	B. N.	542
"	34		Newell Stanton		S	200
"	60		Reuben Macy		J G J	6250
"	"		"		C S	39
"	49		Griffin Bonny		G H H	3602
"	30		B. H. Folger		F30	1247
"	56		Brayton Pearce		J G R	20250
"	"		"		C S	50
"	59		Hazard & Bonny		D S	550
"	"		"		J P Mc	13923
"	"		"		S	6310
"	64		J P Macy		J 63	677
"	"		"		J 66	1894
"	"		"		J 69	2250
"	"		"		J 67	25
"	"		"		J 62	4343 15
"	"		"		J 65	878
"	58		J. C. Macy		116	128
"	49		J & A. J. Haszard & Co		J J	29780
"	55		P. Sanders & Sons		N	10246
"			Balance		//	126637 46
						133375 92
5	22		Wm J. Bryan		W 13	25
"	56		Noah Stanton & Co.		by Cr	82
"	54		Parker Pennell		P. Parliament	2167
"	58		J. C. Macy		111	2996
"	65		Jared Coffin		J C	6875
"	60		Reuben Macy		J 66	1350
"	30		George Seufield		J S	10
"	44		Josiah Folger		J O	1250
"	64		J & P Macy		J 70	48
"	11		Obed Marshall		S B	1237
"			Balance		//	128880 66
						129123 23
6	8		Obed Fish		F P 2	675
"	10		Edward W Gaskin		S	10
"	36		Joseph Bonny		J J	88
"	59		Hazard & Bonny		W H	50
"	70		B. H. Folger		J 55	64 10
"	"		"		J 54	3420
"	"		"		J 53	100
"	14		Benja Coode		F 6	55
"	41		Jethro F. Bonny		B	360
"	34		Newell Stanton		A 6	49 49
"	37		E. Williams Cashr.		remit 2 B	J 2 3149
"			Balance		//	130016 51
						133985 06
7	66		Propt & Lofs.	Chas.	W Pearce	133
"	16		J. P. Macy.		Wm P	5
"	63		Benj: Tallman 4th		D R	26
"	30		H. Hussey & Son		A 6	55
"	75		Frankland Macy		W 6	5
"	58		J. C. Macy		104	37
"	34		Newell Stanton		F S	230
"	13		J. Hussey & Bro			850
"			Balance		//	130329 88
						130691 51
9	37		E. Williams Cashr		remit 21 Apl L. 90	1200
"	"		C.		" " 93	771 78
"	"		C.		" " "	1170 46
"	73		Isaac Gardner		1345	10
"	65		Jared Coffin		R S	100
"	4		Grafton Gardner		F S	375
"	60		Reuben Macy		J 66 B	675
"	8		Obed Fish		O F	5
"	55		P. Gardner & Sons		J 3	154575
"	64		J & P Macy		J 72	101
"	43		Isaiah C. Ray		J 4 G	6060
"	59		Hazard & Bonny		D S	1150
"	34		Newell Stanton		R & S	100
"	"		"		N S	125
"	"		"		S	500
"			Balance		//	129557 27
						135272 80

Dr. Cash

1833							
Sept 10		To Balance				129 55 27	
" 28		Chas: B. Simms	dft			268 63	
" 29		Benjn Gardner	"			13 74 24	
" 2		Isaac Story				350	
" 41		Graham & Bonney	note			500	
" 66		Profit & Loss	Credit		5.25		
" "		"	"		11.75	77	
" 30		B. H. Folger	dft			342 8 25	
" 38		Benj: M Sampson	dft			35	
" 34		Newell Sturtevant	"			96 54	
" 64		J & P. Macy	"			1 22	
						1388033	
11		Balance				1346 12 10	11
" 66		Profit & Loss	Credit		1.95		
" "		"	"		9.98		
" 55		Paul Gardner & Son	note			340 02	
" 66		Profit & Loss	Credit		28.77		
" 39		D. McC. Pinkham Cash	Cash Dr			9 50	
" 34		Newell Sturtevant	dft			3 98	
" 66		Profit & Loss	Credit		38.61	79 31	
" 41		Graham & Bonney	dft			116 74	
" 43		Josiah C Ray	"			94	
" 60		Reuben Macy	"			141 80	
						1377 0677	
12		Balance				133 8800	12
" 17		Edwd H Barker	dft			135	
" 48		Geo B. Ellis	"			301 12	
" 2		Isaac Story				1000	
" 66		Profit & Loss	Credit		3.75	7 75	
" 35		Albert Gardner	dft ~~Credit~~			12 25	
" 19		Edwd H Simms	dft			33 41	
						1356 0588	
13		Balance				134 8312	13
" 59		Hudson & Bonney	dft			12 93 61	
" 77		E. Wilcomb Agent	Cash Dr			75 00	
" 66		Profit & Loss	Credit		.08		
" 36		Philemon Coffin	dft			145 70	
" 50		Elbert Coffin	dft			92 06	
" 66		Profit & Loss			26.71	3 67	
" 41		Graham & Bonney	dft			102 81	
" 43		Josiah C Ray	"			181 50	
" 73		Benjn Gardner	"			6 00	
" 67		Thomas Coffin	"			1 51	
" 34		Newell Sturtevant	"			76	
" 19		Edwd H Simms	"			9 45	
						2166 7424	
14		Balance				2149 7136	

Contra

Cr 223

1837						
Sept	10	38	Sy Daniel Sears	PM		10
"	"		"	"		15
"	"		"	JA		50
"	"	45	James Coffin	EBS		268 03
"	"	55	P. Faneuil & Sons	ASS		321 20
"	"	47	Edward H Barker	J		10
"	"	41	Graham & Brown	JD		400
"	"	19	Edward H Bowditch	J & P Mc		11 22
"	"		Balances			1346 13 10
						13680 33
"	13		Sears C. Adams	acct	95	
"	70		P. & G. Folger	"	1.00	1 95
"	"		"	note dated 23/1842		400
"	17		Valeria F Sears	"		350
"	32		George Gardner 2d	"		595
"	49		J & A Fitzgerald	JRF		2442
"	"		"	"		175
"	"		"			117
"	38		Daniel C Sears	" JF		475
"	64		J & P Macy	JPS		217
"	41		Graham & Brown	GBB		25
"	30		George Negus Jr	G		100
"	66		Babcock & Loss	Easton & Sanford		181
"	53		F C Macy	"		5
"	"		"	"		30
"	60		Reuben Macy	RF		174 62
"	74		Nemiah Shuttuck	S		879
"	75		Franklin Macy	RM		144
"	"		"	DR		44 50
"	"		"	CCM		15 68
"	28		Wm H Paine	J		105
"	65		James Coffin	CCM		21 80
"	70		P H. Folger	JF		15 75
"	"		"	JJ		5
"	"		"	JJ		650
"	"		"	JJ		12 78
"	55		P Faneuil & Sons	JJ		972 70
"	74		Nemiah Shuttuck	JM		13 76
"			Balance			133 88 905
						137 766 97
12	48		Sy: B Ellis	414		5 93
"	65		James Coffin	JJB		295 04
"	"		"	CHCB		50
"	"		"	JC		2106
"	58		F C. Macy	112		21
"	72		Jun Hussey	GBC		1720
"	47		Edward H Barker	B		1695
"	"		"	AB		1338
"	38		Daniel Sears	JHC		72
"	"		"	JC		25 72
"	59		Graham & Brown	WHC		50
"	56		Joseph Sears	CW		1428
"	66		Babcock & Loss	Easton, Peterson		50
"			Balance			134 83 122
						135 865 68
13	42		Wm H. Cadwell	mpi		30
"	43		Isaac C Clay	S		108
"	57		P. Folger	SS		30 37
"	67		Griffin Gaines	PG		145 50
"	58		Daniel Sears	S		200
"	74		Nemiah Shuttuck	"		300
"	70		P H Folger	J42		182 50
"	"		"	J45		126 83
"	"		"	J47		54 35
"	"		"	J46		250 94
"	"		"	J48		81 68
"	57		P. Folger	HCRC		5
"	75		Franklin Macy	G		174 41
"	70		George Easton	JJCB		428
"	49		J & A Fitzgerald	CHS		480
"	60		Reuben Macy	CC		520
"			Balance			214 970 38
						216 854 24

224. Dr Cash

1833							
Sept 14	To	Balance last row				214	97 0 32
"	47	Edwd H. Barker	dft				70
"	59	Hadden & Berry	"				517 91
"	72	Danl Gardner	"				268
"	33	Simon Parkhurst	"				125
"	"	"	dft & S & B				163 25
"	66	Protst & Lefft	dist		2.56		
"	"	"	"		4.65		
"	70	S. H. Tolgo	dft				1776 37
"	75	Franklin Stacy	dft Ad & Co				2435 25
"	66	Protst & Lefft	dist & dft		63.75		
"	38	Daniel Berry	note Dft				1427 61
"	66	Protst & Lefft	dist		43.40		11 436
"	38	Daniel Berry	aft. C. SBS				325 07
"	77	E Williams Cash	Cole N.S.&L. & PBL				55
							//
							222 44 05
16		Balance				217	36 16
"	47	Edwd H. Barker	dft				290
"	66	Protst & Lefft	PCole		.25		
"	39	Daniel Gunter	dft				503
"	58	Danl Gardner	"				701
"	69	Griffin Berry	"				414
"	60	Reuben Stacy	"				342
"	7	Jesse Gatfield	"				163 04
"	18	Saml B Irwin	C				4705
"	50	Geo Reynolds	dft				16
"	"	"	"				75
"	80	Isley Ray	"				424
"	61	John B Singleton	"				700
"	66	Protst & Lefft	dist		2.42		
"	"	"	"		28.77		3144
"	60	Reuben Stacy	2 notes				1452 63
							//
							2252 85

Contra

Cr 224

1853					
Sept 14	58	By J. C. Avery	117		175 —
"	40	" Sara Avery	F Cle		70
"	38	" Daniel Jones	J H B		30
"	35	" Franklin Avery	P F H J		1976 37
"	"	"	J B		75
"	"	" J & N Fitzgerald			0
"	66	" Profft & Loft	J & N J		3
"	66	"	Swim Coffin		5
"	56	" Emmett Sanford	C J B		33 43
"	70	" D H Colyer	J W		400
"	"	"	J S 2		100
"	"	"	J 41		43 11
"	73	" Prince Gardner	1347		21 09
"	"	"	1348		159 29
"	"	"	1346		100
"	59	" Hazlem & Barney	R F C		116 25
"	72	" Jno. J Hastings	J M		281 50
"	28	" C. B. Swan	127		45 —
"	46	" Profft & Loft			25
"		" Balance			21736 16
					22244 45
					5
	16 54	By Balance Journal	C		
"	65	" Jane Coffin	A S		529 37
"	"	"	C S		276 48
"	"	"	J 26		1197 76
"	"	"	C J C C		67 98
"	"	"	A E		22 25
"	"	"	J A G		668 50
"	"	"	J M		81
"	"	"	J A		100
"	"	"	R M		700
"	"	"	W S		20
"	"	"	C M C		24
"	"	"	W C S		148 09
"	69	" Hazlem Barney	W J & C M R		79 50
"	40	" J & N Fitzgerald	J B J		29 40
"	60	" Pusey Avery	A J		10
"	"	"			56 50
"	"	"	Z L		44 01
"	48	" Geo. J Elkins	401		123 81
"	"	"	465		10
"	"	"	413		8 96
"	33	" Chas Bunker	267		8 92
"	"	"	272		10
"	36	" Abraham Coffin	J P M		132 25
"	26	" Daniel Cook	J L		1000
"	47	" Edwd H Barker	J B M		500
"	"	"	"		100
"	"	"	A M W		1 75
"	28	" Mrs J H Bateman	2		6
"	"	"	J		100
"	"	"	J C		482 90
"	"	"	B		100
"	"	"	J		40
"	53	" J H Briggs & Co	M J C		8
"	67	" Thos Coffin	C C		18 75
"	46	" Benja Avery	J C M		20
"	51	" Israel Hedges	J N B		78 68
"	28	" C. B. Swan	124		10
"	58	" J. C. Avery	105		10
"	"	"	107		10
"	59	" Hazlem & Barney	M C		34 56
"	"	"	C		42 65
"	73	" Pusey Gardner	1340		29
"	"	"	1339		500
"	63	" Pusey Gardner 4th	J		20
"	50	" P. J. Hedges	W		34 87
"	39	" Daniel Gunter	J & J		50 90
"	"	"	A J		15
"	"	"	D J		48 17
"	27	" George Fetch	E W G		34 50
"	64	" P. D. Avery	941		15
"	"	"	959		10
"	"	"	964		5
"	4	" Nath'l Pusey	D B		20
"	19	" Edwd H Swan	J H S		5 11 28
"	78	" Saml B. Swan	E H S		300
					8511 33
					8511 33

225. Dr Cash

1833

To Chas Goodrich

222528 52

17		Balance					210481 44
"	16	Prott & Lefs	draft chg	S.S.	18.90		
"	26	Joseph Fanny	note			351 78	
"	"	"	"			7675 50	
"	26	Prott & Lefs	draft	C B	33.01		
"	27	P. S. Forsyth	draft			392	
"	30	Chas G Stanley	"			500	
"	26	Cromwell Banned	"			420	
"	"	"	4 drafts			2250	
"	26	Prott & Lefs	draft		10.50	82 41	
"	30	Peter Ary	draft			112	
"	25	Saml H. Fisher	"			3702 30	
"	25	Phil Nat Bk	"			1000	

219484 44

Contra Cr 225

1837

		By Am't brot over					8516 33
Sep 16	41	Gorham & Bassey	.	J C	25		
"	75	Franklin Macy	.	F M L	20		
"	"	"	.	J F	5		
"	70	P H Folger	.	J 19	80		
"	"	"	.	J 20	5		
"	"	"	.	J 15	12 75		
"	"	"	.	J 08	200		
"	"	"	.	J 31	12 75		
"	"	"	.	J 29	9 50		
"	"	"	.	J 11	152		
"	43	Isaac C Ray	.	J B	100		
"	"	"	.		100		
"	30	J Hussey & Son	.	B H C	10		
"	4	Sexton & Gardner	.	C W	116		
"	16	Mitchell & Burton	.	J H C	33 78		
"	74	Nantucket Steamboat		J B	20		
"	"	"		J W B	9 24		
"	"	"		J D W	163 75		
"	"	"		J G	73 75		
"	51	Isaiah Folger		J	350		
"	27	Wm Bassey		J de	7 40	1435 88	
"	70	P H Folger		J 55		15 90	
"	"	"		J 57		264 10	
"	"	"		J 54		50 60	
"	"	"		J 53		100	
"	75	Franklin Macy		C de		10	
"	46	Benj" Macy		"		18	
"	59	Hadgman & Bassey		J B S		4405	
"	"	"		J C		1000	
"	"	"		C M		17 86	
"	43	Eyre & H C Parker		J P de		250	
"	54	Parker Pennell		J C P		2	
"	78	Benj" Macy		J B		12	
"	"	"		J		13	
"	72	Geo" Hussey		J M C		210 67	
"	10	Reuben Macy		J H		2	
"	44	Isaiah Folger		J G		15	
"		Balance				210481 44	
						2222528 52	

17	68	Wm B Coffin	.	deck 15th	10,50		
"	"	"	.	" 15th	5 25		
"	49	Geo B Elkins	.		3 15	18 90	
"	36	Joseph Jones	.	J J		6 92	
"	"	"	.	J J		10	
"	43	Isaac C Ray	.	J J		62 50	
"	"	"	.	J C		1	
"	"	"	.	J C		14 94	
"	"	"	.	J C		8	
"	"	"	.	J C 86		6 47	
"	64	J & J Macy	.	J 53		150	
"	"	"	.	886		10	
"	"	"	.	J 56		14 99	
"	"	"	.	J 60		44 95	
"	"	"	.	J 76		152 60	
"	"	"	.	J 74		35 40	
"	"	"	.	J 77		5	
"	"	"	.	J 79		18 84	
"	70	P H Folger	.	J 96		9	
"	"	"	.	J 21		5	
"	"	"	.	J 23		14 50	
"	"	"	.	J 22		6	
"	"	"	.	J 32		30 50	
"	"	"	.	J 40		38 36	
"	"	"	.	J 39		40	
"	53	J H Boggs & Co	.	J D		1460	
"	"	"	.	J 86 B		8 07	
"	"	"	.	J S		21	
"	74	Nantucket Steamboat	.	J J		750	
"	"	"	.	J		92 342	
"	"	"	.	J P		9	
"	"	"	.	J C		5	
"	60	Reuben Macy	.	J J		45	
"	"	"	.	J D		34	
"	"	"	.	J de		5	
"	"	"	.	J M		84 13	
"	"	"	.	J	1903.26	36 87	
						1903 26	

226. Dr Cash

1833
Sept 1 To Stock bo't ow'd 21946 43

18		Balance			205 985 21
"	66	Parkis & Lyf	vis A. C Barnes	28 25	28 25
"	41	Graham & Barney	Kelly		111 31
"	31	Wm Buckley	" cat 5 pcs		500
"	49	J & N Fitzgerald	"		97
"	34	Jon[a] Swan	"		211 31
					205 741 01

Contra Cr 226

1903 26

1855							
Sept 17	60	By	Amt. brot over				
"	"		Reuben Tracy	C A	5		
"	"		do	A B	46	50	
"	"		do	F F C	11	87	
"	"		do	W	15		
"	"		do	K R C	30		
"	"		do	R K C	20		
"	22		Daniel M Edwards	F F S	11	93	
"	28		Wm H Palmer	H	16	74	
"	56		Cromwell Pannell	M B	6		
"	"		do	H C	8	28	
"	71		George Easton	F F S	69	75	
"	61		John S Nicholson	C B	50		
"	60		Griffin & Pannell	W M C	108	29	
"	59		Hosmer & Pannell	G F C	5	74	
"	41		Graham & Pannell	J M	12		
"	29		Jno P Fitzgerald	H M	11		
"	67		Thomas Coffin	M R C	100		
"	8		Obed Fitch	F [illegible]	15	48	
"	75		Pannell Sanders	1337	20	45	
"	75		Franklin Tracy	F	5		
"	"		do	M C	10		
"	"		do	H W	5		
"	"		do	M & C	19	93	
"	"		do	C H C	7		
"	"		do	M C 76	10		
"	33		Senior Parkhurst	F	10		
"	"		Chas Bunker	2108	5		
"	"		do	271	6	46	
"	58		F C Tracy	14	21	20	
"	65		Saml Coffin	F C	22		
"	"		do	W H C F	7		
"	"		do	W F C	5	20	
"	"		do	F C H	331	31	
"	"		do	F F C	337	37	
"	"		do	B H C	197	48	
"	"		do	M & C	98	76	
"	"		do	H J B	56	75	
"	"		do	F B J	12		
"	48		Geo: B Edmunds	406	8		
"	"		do	402	41	10	
"	"		do	415	30	06	
"	25		Fredk Arthur	D J	15		
"	54		P S Folger	C	5		
"	"		do	"	5		
"	"		do	J	12	37	
"	16		Metcalf & Pannell	J R C	21	75	
"	22		Zachy Hussey	D F	16	49	
"	39		Daniel Pugsley	H M C	1	7	
"	12		Alfred Swain	P M C	200	64	
"	34		Jno A Swain	J	249	36	3045 64
"	79		D M C & B Shepley	C B			379
"	75		Franklin Tracy	F W L			12
"	54		Reuben Pannell	P C			5
"	74		Daniel Stewart	H W J			25
"	60		Reuben Tracy	W J C			1500
"	59		Hosmer & Pannell	P Ins Co			321
"	73		Daniel Pannell	1349			600
"	64		J & P Tracy	178			825
"	"		do	J C P			130 78
"	35		Phx Ins Co	J			16
"	56		Cromwell Pannell	J C			3102 30
"	39		Daniel Pannell	H			100 24
"	49		J & N Fitzgerald	H C G			150
"	74		Daniel & Stewart	P			700
"	69		Griffin & Pannell	C G J			500
"	80		Peleg Tracy	C C B			420
"	43		Josiah C Tracy	C F C			58 75
"	36		Josiah Pannell	M C			7
"			Balance				205 765 21
							21 946 43
1856			Cromwell Pannell,	Rec'd out 17th			28 25
"	64		J & P Tracy	181			750
"	72		Jno F Hussey	R F			24
"	58		F C Tracy	118			10
"	65		Saml Coffin	C M C			500
"	"		do	C C F			270 88
							840 63

21 946 43
205 765 21
28 25
117 31
500
7
211 31
206 741 06

221. Dr Cash

1833						
	To Amt best over					
Sep 1824	Cynthia Prescott		def		206 74 02	
					133 75	
				//	206 87 48	
19		Balance			205 122 72	
" 43		Edw[d] H Barker	def		117	
" 74		Newell Stanton[t]	"		177 82	
" "		do	note		91 55	
" 66		Profit & Loss	disch	1.45		
" "		do	"	50		
" 41		Graham & Bacon	def		81	
" 39		Daniel Punter	"		3 86 66	
" 8		Chas F Peck	"		38	
" 73		Squire Gardner	"		30	
" 84		Sam[l] Frost	"		60	
" 66		Profit & Loss	disch	5.10	705	
" 52		Wm Whitney	def 5 p ct	125	3 81 32	
				//	209 27 14	
20		Balance			205 66 10	
" 73		Squire Gardner	def		2 61	
" 66		Profit & Loss	Fls Sales	19.90		
" 74		Newell Stanton[t]	def		45	
" "		do	note		70 99	
" 66		Profit & Loss	disch	1.48		
" 36		Joseph Tainy	def		84 45	
" 74		Newell Stanton[t]	"		130	
" 82		Jas[s] H[d] Briggs	"		100	
" 65		Sam[l] Griffin	"		65 06	
" 58		F[d] C. Sears	2 def[s]		14 18 93	
" 66		Profit & Loss	disch ag[t]	40.86		
" "		do	"	40.86		
" 46		Pres[t] Searey	2 def[s]		141	
" 66		Profit & Loss	ins Fls Ins Co	4 86	1 54 86	
				//	208 07 30	
21		Balance			207 17 54	
" 36		Joseph Tainy	note		102 80	
" 66		Profit & Loss	disch	2.60		
" 73		Squire Gardner	def		41	
" 82		Jas[s] H[d] Briggs	"		87 33	
" 42		Edw[d] H Barker	"		60	
" 83		Noah Stanton[t] & C	note		210 30	
" 66		Profit & Loss	disch	4.30		
" "		do	"	188 80	19 50	
				//	207 87 27	

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1833						
	By	Amt brot over				840 63
Sep 18	48	Geo: B. Elkins	416			15 50
"	14	Newell Stanton & Co	N S & Co			50
"	"	"	G			400
"	36	Joseph Jones	E J			300
"	44	Josiah Folger	J B & Co			10
"	60	Reuben Macy	M G			10
"	28	Daniel Hussey	H			8 31
"	39	Daniel Bunker	D B			48 11
"	22	Lucy Hussey	H			8
"	56	Edmund C Barnard	E B			36
"	60	Reuben Macy	M & E			25 50
"		Balance				205 22 78
						2068 74 83
19	44	E Williams Cash	cash	2 B	93	10 11
"	40	F G Folger	F G			35
"	"	"	F &			8
"	78	Jun° M Gardner	M			5
"	58	F C Macy	M			6
"	61	John B Nicholson	N &			100
"	"	"	P G			30
"	75	Franklin Macy	F B			5 47
"	"	"	M &			11 70
"	"	"	H C B			25
"	74	Newell Stanton &	N			3 41
"	31	Henry Bunker	H C B			10
"	60	Reuben Macy	E &			29 67
"	65	Saml Coffin	S			5
"	39	Daniel Bunker	D &			11
"	"	"	C B			370 61
"	66	Profit & Lofs	John Cooper			3 81
"	36	Pelatiah Coffin	P C			16
"	34	Jon° a Jun°	M & B			350
"	47	Thomas Coffin	T C			73 86
"	43	Jun° M Gardner		1350		3 81 3 72
"		Balance				203 66 7 10
						209 92 7 14
20	54	Parker Pinnell	C			5
"	58	F C Macy	cash from Monday 26th			2 43
"	46	Benj & Macy	" " "			2 43
"	58	F C. Macy	125			6 19 90
"	43	Josiah C Ray	J R			8 15
"	74	Newell Stanton &	N S			86 47
"	70	F & F C Folger	F &			72
"	65	Saml Coffin	S & B			75 50
"		Balance				207 17 5 34
						20804720
21	53	Jam[illegible] F C Seggel & C		cash a/c		5 33
"	67	Thos Coffin		dis't	2 10	
"	18	Tho B Coffin		"	3 45	
"	71	Jenge Easton		"	24 15	
"	67	Jas Coffin		"	4 20	
"	54	Parker Pinnell		"	4 20	
"	13	Geo C Shaw		"	4 73	
"	50	Gilbert Coffin		"	3 35	
"	1	Saml Macy		"	3. 15	
"	30	J Hussey & Son		"	63.	
"	15	Robt F Hussey		"	8. 40	
"	67	Thomas Coffin		"	21	
"	73	Benja Bunker		"	10 50	
"	6	Hezekiah Barnard		"	12 60	
"	5	Saml C Hains		"	1 37	
"	71	Jenge Easton		"	6 30	
"	54	Parker Pinnell		"	6 30	188 80
"	60	Reuben Macy	E &			9
"	3	Benj A Gardner	G S			50
"	65	Saml Coffin	E S			14 06
"	26	Joseph Jones	E J			425
"	31	Chas G Seyrick	N G			20 07
"	70	F & F C Folger	765			1000
"		Balance				206 07 8 61
						207 87 287

Dr Cash

1853 Sept 23	To	Balance brot over				2160 78 61
" 47		Odin & H. C. Barker	dft			110
" 21		Geo. F. Noble	"			55
" 64		J. F. Seavy	"			1424 30
" 66		Profit & Loss	disct	10.50		
" 59		Hadam & Bancroft	dft			3756 69
" 43		Josiah Colby	"			139
" 73		Benin Gardner	"			25
" 48		Jos. P. Estes	"			1645
" 74		Hiram Funtennah	"			169
" 65		Saml Coffin	"			1193 15
" 66		Profit & Loss	disct	1.02		
" "		"	dft	45		56 52
" 75		Franklin Seavy	dft. C. & S.			2455
						21045 24
24		Balance				18233258
" 66		Profit & Loss	disct. 9 Bls	14.65		
" 73		Benin Gardner	dft			2543
" 77		E. Wellington Cash	mis taken back			6000
" 30		Justin Hussey & Son	3 dfts			32355
" 66		Profit & Loss	disct	73 45		
" 41		Graham & Bancroft	dft			1610
" 66		Profit & Loss	disct 963	.30		
" 24		Cynthia Prescott	dft			126
" 80		Polly Ray	"			100
" 49		H. H. & F. Ingraham	"			102 24
" 54		Jon.a Bancroft	note			440 55
" 66		Profit & Loss	disct	9.23		
" 65		Saml Coffin	4 dfts			3733 53
" 66		Profit & Loss	disct	103.74		
" 31		Daniel Baxter	dft			1461 75
" 66		Profit & Loss	disct & dft	38.25		
" "		"	disct	1.43		2410 97
" 74		Hiram Funtennah	"	2 notes		129 71
						19832217
25		Balance				189 2824
" 81		Franklin Seavy	int. at 5 per			1000
" 73		Benin Gardner	dfts			40
						19032241
26		Balance				18611251
" 47		E. H. Barker	dft			3340
" 39		Jon.a Fitzgerald	"			106 87
" 76		Benj. Barnard	"			1600
" 58		H. C. Seavy	dft			489 35
" 66		Profit & Loss	disct			10 25
						18861100

Contra Cr 228.

1833						
Sep 21	77	By E Williams Cashr in L B.	93			26577 01
"	"	" " "	Coles			6000
23	68	Wm S Coffey	acct		10.50	10 50
"	6	Micajah Swan	S			30 96
"	33	C Sumter	276			120
"	70	P H. Fobes	768			64
"	"	"	766			50
"	"	"	767			25
"	83	Noah Stanturant & Co	J			100
"	80	Chas G. Stubbs	S S			55
"	44	Josiah Fobes	J H B			5
"	16	S & O Seacy	W B			10
"	4	Hatch & Davis	M. Se B			30 94
"	39	Danl Sumter	J S			793 15
"	"	"	S			50
"	47	Exly & H B Barker	S B			30
"	59	Hasbury & Bamy	Se S			24 90
"	36	Joseph Jamy	E			17 92
"	65	Syed Coffey	C S			13 50
"	28	Chas B Swan	129			100
"		Balance				182 332 58
						216 456 26
24	77	E Williams Cashr	cont	J S	43	300
"	15	Exlr H B Fobes		S		200
"	70	P. H. Fobes		769		36
"	"	"		772		8850
"	"	"		771		100
"	"	"		762		1776
"	72	Jun's F Bussey		J M G		54
"	"	"		F B & Sons		3000
"	56	Comrs Sanitard		B		1062
"	59	Hasbury & Bamy		S B		12
"	78	Sgt B Swan		J S		50
"	16	S & O Seacy		S & B		652
"	61	John B Nicholson		C S		42
"	26	Chas B Swan		133		15
"	47	Exly & H Sumter		S		200
"	65	Saml Coffin		B & C		6558
"	60	Reuben Seacy		J B G		1466
"	"	"		G S		25
"	"	"		J H		83
"	74	Newell Stanturant		D G		41 54
"	30	J Hasbury & Son		A B		9 50
"	43	Josiah H Ray		G G		8 55
"	35	Thos Jas Cook				225
"	"	"		Acct S		24
"	73	Denis Gardner		135		2041
"	46	Benja Seacy		S H &		250
"	58	F. G. Seacy		126		767 15
"	"	"		46		5
"	39	Dan Sumter		S & B G		748 27
"		Balance				189 262 42
						1983 22 17
25	25	Jas a Swan		B S		50
"	83	Noah Stanturant & Co		2		3225
"	43	Josiah H Ray		S B		15
"	50	Gilbert Coffin		C M		50
"	55	S. Gardner & Son		J S		10
"	65	Saml Coffin		S		200
"	"	"		C		3000
"	60	Reuben Seacy		J. S. C		950
"	"	"		J		6030
"	"	"		J F B		111 50
"	"	"		J		131 46
"	73	Denis Gardner		135		14
"	64	J & P Seacy		168		200 50
"	"	"		983		10
"	34	Jas a Swan		B S		215
"	44	Jos Coleman		C B		100
"	80	Exly Ray		S		186 112 91
"		Balance				1903 22 42
26	23	Elisha H Fobes		misc		5429
"	66	Profft & Loft		Cal J & H		350
"	72	Jun's J Bussey		B C Clerk		150
"	64	J & P Seacy		984		400
"	70	P H Fobes		773		10253 33
"	59	Hasbury & Bamy		C H		3327
						4950 12

Dr Cash

1833

	To Amt last over				228653 20
Sp 26	59	Hadwen & Barney	note collection	Bks	1055 41
"	76	Benj: Barnard	dep		800
"	67	Thos Coffin	"		258 48
					190767 69
27		Balance			183 409 22
"	21	Estate of Abishai Paddock	dep Int		607 96
"	56	Cyprian Pegnard	dep		550
"	33	Lewis Pinkham	"		100 75
"	41	Graham & Barney	"		104 52
"	51	Josiah Folger	"		400
"	44	Josiah Folger	dep		1975
"	66	Profit & Loss	rec'd ret	2.10	
"	65	Saml Coffin	dep		1117 42
"	74	Nymph Starbuck	"		93
"	76	Benj Barnard	5 dep		5630 15
"	66	Profit & Loss	rec'd ret	69.85	71 75
					190767 69
28		Balance			184633 41
"	69	Joseph Barney	dep E & B Bks		6985
"	66	Profit & Loss	"	1.75	
"	"	"	rec'd ret	12.75	
"	39	Daniel Painter	dep		4075
"	49	J & N Fitzgerald	"		1975
"	74	Nymph Starbuck	"		483
"	43	Josiah C Ray	"		14750
"	77	C. Williams Jr	coll: Mag &c		500
"	66	Profit & Loss	rec'd P S Ro	19.48	
"	60	Ruben Rogers	dep		905 15
"	66	Profit & Loss	rec'd L & G	5.40	
"	"	"	J H	1.35	410 2
"	44	Josiah Folger	dep		9845
					187951 51
30		Balance			183 000 76
"	59	Hadwen & Barney	dep		2755
"	32	John Mayhew	" int		30
"	66	Profit & Loss	rec'd L G	.50	
"	30	George Myrick	dep		2501
"	47	Edw & H.B. Barker	"		30
"	66	Profit & Loss	rec'd P.J.	2.50	3
"	74	Nymph Starbuck	dep		7750
					183506 57

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1853					
		By	Amt brot over		497012
Sept	26	65	Jas C Coffin	J C	4356
	"	"	"	R S C	150
	"	60	Reuben Macy	J B C	534
	"	"	"	B J H C	136
	"	"	"	J C	12650
	"	"	"	J H C B	165
	"	"	"	A B	12544
	"	"	"	J H C	13405
	"	8	Walter Folger	S	5343
	"	75	Franklin Macy	G G C	75
	"	47	Exrs H C Bunker	H C B	300
	"	44	Josiah Folger	J C	802
	"	76	Benj Barnard	H B B	105541
	"	46	Peleg Macy	S	10
	"		Balance	//	183409 97
					1902769
		27	47 Wm H Coffin	Mer	45
	"	48	Wm B Coffin	S	50
	"	64	J & P Macy	J S	184
	"	63	Benj Swain 4th	S	20
	"	59	Hadwen & Barney	D H C	100
	"	"	"	S	60
	"	70	P H Folger	T T	400
	"	"	"	J H	8542
	"	28	Exrs B Coffin	H	375
	"	65	Jas Coffin	L J P	2495
	"	75	Franklin Macy	B	1086
	"	44	Josiah Folger	C P S M	5
	"	"	"	Nantucket B	5925
	"	"	"	J & P C	7295
	"	28	C & B Swain	B	1283
	"	51	Josiah Folger	S	400
	"	46	Exrs Macy	S	440
	"	41	Graham & Barney	H C S	20
	"	76	Benj Barnard	J C	700
	"	"	"	J C	111742
	"	36	Joseph Jenny	E J	155
	"	59	Hadwen & Barney	H C	1247
	"	"	"	W H C	25
	"	"	"	"	30
	"	"	"	"	35
	"	44	Josiah Folger	S	10
	"	58	F C Macy	J S	779
	"	69	Exrs Barney	J C	6914
	"	61	John B Mackerlier	R J	10
	"		Balance	//	184633 41
					1902653
		28	77 C Mayhew Capts	mas Ship 94	2700
	"	40	J & N Fitzgerald	J R	3015
	"	72	Jas H Austin	C S C	2794
	"	67	Thomas Coffin	D C	1919
	"	75	Jared Coffin	J C	134 44
	"	60	Reuben Macy	C J	30
	"	39	Daniel Sunken	S	100
	"	"	"	N	282 50
	"	59	Hadwen & Barney	J C B	200
	"	43	Josiah C Ray	C J	6
	"	8	Obed Fitch	O H	15
	"	44	Josiah Folger	H C S	100
	"	58	F C Macy	J T	252
	"	64	J & P Macy	J S	207
	"	75	Franklin Macy	B B	144
	"	46	Exrs Macy	S A	108
	"	60	Reuben Macy	J P	4450
	"	"	"	S	10
	"		Balance	//	183000 76
					1879 5758
		30	42 Joseph Gardner	Supe	120
	"	54	Parker Pinkham	Ins Comp	6
	"	70	P H Folger	T C	650
	"	"	"	T T	35
	"	43	Josiah C Ray	J H C B	50
	"	60	Reuben Macy	J C	200
	"	54	Parker Pinkham	Bonnety	2
	"	76	Benj Barnard	Mer	2700 51
	"	74	Thomas Shattuck	J P H	100
					32230 1

Dr Cash

1833						
		To Ban[k] bills on hand				183506 59
Oct 1		Balance				179 138 51
"	66	Profit & Loss	F Se		2.52	
"	74	Newell Stanton	dep[t]			190
"	"	A.	note			244 23
"	66	Profit & Loss	dis[t]		5.13	771
"	84	Sam[l] & G. Olcott	dep[t]			443
"	13	Thomas Barnard	"			110
"	36	Josiah Jones	"			35 70
"	7	Isaac Sutfin	"			145 50
						180 245 23
2		Balance				179 001 64
"	74	Newell Stanton	dep[t]			3 32
"	"	A.	dep[t]			127 64
"	52	Isaiah Folger	dep[t]			1693
"	"	A.	4 notes			1787 13
"	66	Profit & Loss	dis[t] & dep[t]		52.76	52 76
"	"	A.	" N.S.			7 14
"	19	Edw[d] F.G. Franci	dep[t]			639 10
"	54	Barker Bunnell	Salary to Oct[r] 1833			1000
						184 331 75
						180 701 38
3		Balance				
"	59	Hathaway & Barney	dep[t]			2000
"	51	Isaiah Folger	dep[t]			989 50
"	66	Profit & Loss	dis[t] & dep[t]		10.53	10 50
"	74	Newell Stanton	dep[t]			248 38
"	33	Simeon Sanborn &	"			101 80
"	28	Chas B Franci	"			183 85
"	21	Agnes Smith 2[d]	"			10
"	43	Sarah C Ray	"			103 85
"	48	Geo[e] B Gilman	"			531 52
"	51	Isaiah Folger	"			71
"	20	Peter Clark	"			18 55
"	47	Edw[d] F.G. Barker	"			94
"	66	Profit & Loss	dis[t]			15 65
						183 210 00
4		Balance				178 507 21
"	74	Newell Stanton	dep[t]			295
"	"	A.	note			50 46
"	66	Profit & Loss	dis[t]		53	53
"	49	T. & A. F. Gonzalez	dep[t]			155 00
"	74	Newell Stanton	"			107 00
"	14	T. & P. Leary	"			1342 69
						181 460 18

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1833

		By Amo brot over				3223 01
Sept 30	58	F. C Macy		131		60
"	41	Gorham & Bancy		6 H B		385 07
"	7	Jonas Fairfield		S		300
"	75	Franklin Macy		M G		150
"	"	"		6 L		103
"	"	"		S B		147
"		Balance				179 138 51
						183 506 59
Oct 1	75	Franklin Macy	note & int			88 46
"	36	Joseph Jones		E J		228 67
"	44	Josiah Folger		S F		10
"	74	Newell Starbuck		S J		7 50
"	51	Isaiah Folger		6 B		250
"	33	Simeon Parkhurst		S		377
"	41	Gorham & Bancy		6 B		300
"	57	P S Folger		J J		12
"		Balance				179 001 64
						180 275 29
2	33	Simeon Parkhurst				61
"	17	Thomas Coffin		J & P		15 34
"	59	Hadwen & Bancy		J & P		2000
"	65	Jared Coffin		S		200
"	74	Newell Starbuck		S		250
"	46	Isaac Macy		M G		12
"	44	Isaiah Folger		S		10
"	48	Geo B Ellery		422		60
"	66	Pettis & Lapham		Salary & acct		1000
"		Balance				180 704 78
						184 339 73
3	77	E. Wilcox Cashr		rents 2 B 94		6173
"	13	Geo C Clarke		acct		95
"	47	Edw & H C Barber		"		5 45
"	11	Chas Marshall		" (1824)		9 45 1565
"	54	Parker Pinnell		Mdse		2175
"	44	Isaiah Folger		S		10
"	30	J Hussey & Son		J & L		66
"	60	Reuben Macy		J R		16
"	"	C.		6 P		1413
"	47	Edw & H C Barber		6 6		692
"	60	Reuben Macy		A G		15
"	70	P & C Folger		J & L		1350
"	48	Geo B Ellery		421		32 93
"	73	Spence Fanning		1353		10
"	46	Benj & Macy		S		10
"	74	Newell Starbuck		N S & Co		125
"	"	C.		S J		650
"	"	C.		S J		32 78
"	61	J. B. Nicholson		J & L		17
"	50	Gilbert Coffin		R P		25
"	56	Cromwell Bunker		J & L		2411
"	78	Jun & L Gardner		J J & Co		5
"	41	Gorham & Bancy		S J & Co		155
"	65	Jared Coffin		L		16 15
"		Balance				178 507 81
						185 211 98
4	54	Parker Pinnell		Sammy Mdse		175
"	66	Expense Acct		Isaac Austin (Coal)		31 41
"	75	Franklin Macy		B S		84
"	59	Hadwen & Bancy		W B		550
"	70	P & C. Folger		J & L		6
"	30	J Hussey & Son		J & L & J		18 19
"	60	Reuben Macy		6 J		22 75
"	"	C.		6 R		60 50
"	"	C.		6 J C		195
"	51	Isaiah Folger		J & Co		1382 48
"	"	C.		J J		47
"	61	John P Nicholson		Mdse B		500
"	"	C.		J		20
"	"	C.		P & B		1
"	28	Chas B. Swain		138		30
"	53	Peyton Baynard		S		40
"	74	Newell Starbuck		S		200
"	24	F C Sanford		"		25
"	64	J & P Macy		J & J		1220
"	46	Benj & Macy		A S		17 15
"		Balance				177 902 7
						180 498 88

231. Dr Cash

1833							
Oct 5	J.	Balance				177990	29
"	83	Nath Stanton & Co.	dft			1000	
"	59	Hanson & Bancy	"			33	96 90
"	66	Profit & Loss	rec'd Bks	1.75			
"	82	Jas H. Briggs	dft			19	
"	24	Cynthia Prescott	"			286	
"	12	Mordecai Reynick	"			605	
"	83	Nath Stanton & Co	dft 6 & 286			2767	40
"	66	Profit & Loss	rec'd	13.90		15	65
"	60	Isaac Neacy	dft			902	28
"	36	Whitmarsh & Coffin	"			96	87
					//	1865	60
1		Balance				181431	42
"	47	Edward H. Preston	dft			100	
"	74	Nancy Stanton	note			1647	
"	66	Profit & Loss	rec'd	2.50			
"	4	Stapleton Graham	dft			4125	
"	29	Wm J. H. Salazar	"			377	
"	66	Profit & Loss	rec'd N.B.P.	111.31			31
"	73	Bryce Gardner	dft			2200	
"	69	Griffin Bancroft	"			400	
"	73	Bryce Gardner	dft 18 Shs			1866	
"	85	Dividend Hocks				3000	
					//	1879	1455
					"	182558	83
8		Balance					
"	76	Benj: Bayard	dft			600	
"	64	H. P. Neacy	"			711	44
"	23	Joshua Coffin	" rec'd			48	
"	46	Benj Neacy	dft			487	35
"	66	Profit & Loss	rec'd Bks	12.75			
"	56	Edmund Bayard	dft			540	85
"	40	Commercial Ins Co	dividend			711	
"	30	Jorge Meyrick	dft 25			41	
"	"	J. C.	dto			15	
"	43	Josiah C Nay	dft			100	
"	58	H. C. Neacy	dft			212	55
"	66	Profit & Loss	rec'd Bks	1.65		20	40
"	"	C.	" "		" "	40	12
"	76	Benj: Bayard	Bks Invts			1536	45
"	74	Nancy Stanton	dft			282	24
"	66	Profit & Loss	P B H		" "	6	57
					//	188033	11
		Balance				1837401	
9	74	Nancy Stanton	dft			40	
"	34	Obed Macy	"			1454	
"	74	Nancy Stanton	"			200	
"	53	Bryce Gardner	"			1433	41
"	24	Jeff Pinkham	dto			10	
"	30	Jorge Meyrick	dft			30	
					//	1873	780

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1833						
Oct 5	54	By	Sophia Purnell,	Mod		1 75
"	51		Joseph B. Folger	H of R		3269 08
"	"		"	J M B		44 32
"	58		J. C. Macy	128		5
"	74		Newell Shuttuck	S		500
"	64		J & P Macy	992		207 48
"	"		"	993		20
"	"		"	995		18 80
"	"		"	997		100
"	59		Hadden & Barney	Lisle		100
"	28		C. B. Swan	138		8 35
"	48		Eq: B. Ebbets	423		32
"	46		Benj. Macy	P		50
"	45		Franklin Macy	P		144
"	76		Benj: Barnard	P M		32 80
"	83		N. Shuttuck & Co	B		103 25
"	"		"	J R		14 72
"	"		"	R R		22 12
"	"		"	J		60
"	"		"	J C		55 17
"	54		Purnell Purnell	J & J Purnell		16 20
"	25		Edward Chase	S C		16 84
"			Balance			18743142
						18650039
7	36		Philander Coffin	P C		20
"	"		"	J C		40
"	40		Commercial Ins Co	M C		42
"	59		Hadden & Barney	B B		25
"	"		"	M B		50
"	70		P & H Folger	F L		20
"	74		Newell Shuttuck	N & P		1
"	83		Noah Shuttuck & Co	N S		35
"	74		Newell Shuttuck	C S		100
"	73		Benj: Macy	1356		122 31
"	"		"	1355		53 16
"	56		Cromwell Barnard	B		500
"	83		Noah Shuttuck & Co	N S		34 50
"	"		"	N & P		200
"	"		"	J G		41 25
"	28		Wm H Palmer	P		400
"	82		Jas H. Briggs	B B		100
"	72		Jun: Hastey	C P		26
"	70		Isaac Easton	C P &		25
"	85		Div'd on Stock (Oct)			27
"	66		Profit & Loss	div'd on		3000
"			Balance			18255833
						18791455
8	56		Cromwell Barnard	C B		55 95
"	25		Edward Chase	C C		816
"	39		Daniel Sumner	C S		130
"	46		Benj " Macy	P		20
"	70		Phil & H. Folger	F & H		20
"	86		"	F & H		8
"	"		"	F H		703 97
"	58		F. C. Macy	133		6
"	47		Edgar & H Barker	B		16 17
"	50		Gilbert Coffin	A C		10
"	40		Mr. J. Marston, Pres't	C H & J		15
"	"		"	C B		9
"	"		"	F M		95
"	28		Eq. B. Swan	139		47 34
"	60		Reuben Macy	F M		540 07
"	76		Benj: Barnard	C B		190
"	85		Div'd on Nat Ins Co			18544002
"			Balance			18803368
9	75		Franklin Macy	J C		61 32
"	58		F. C. Macy	132		300
"	40		Commercial Ins Co	S C		9
"	86		P. & H. Folger	F & F		100
"	36		Joseph Sawyer	J S		5 50
"	56		Cromwell Barnard	J H		24
"	74		Newell Shuttuck	S		345
"	33		Simeon Parkhurst	S		362
"	73		Benj: Easton	1358		1800
"	23		Joshua Coffin	J S		40
"	57		S. S. Folger	J N D		1922
						30866 04

232. Dr Cash

1833

		To Amt brot over				18733780
10		Balance				18377651
"	66	Profit & Loss	duty	J.L	1.41	
"	"	"	"	J.L.S	1.25	266
"	38	Daniel Jones	do			228
"	74	Nymelia Stanton	"			90
"	41	Putnam & Bancroft	"			120
"	51	Josiah Lodge	"			120
"	33	Simeon Cadwallader	note coll'd int			100 75
"	47	Edwd F.C. Barker	do			102

//

Contra Cr 232.

1833						
		By Stock last over				30 66 04
Oct 9	46	Barr & Stacy	J H Jr			300
"	59	Haslam & Barry	S W			38 25
"	6	Peter C Seymour	B B			15
"	85	Dividend Jack	(Oct)			180
"	54	Barker Burnell	(Lecon)			1
"		Balance				182 778 51
						187 578 80
	10	15	Jacob Coffin	H & S	234	
	"	"	"	Sole	1097	18
	"	"	"	C W	33	52
	"	"	"	W & H	4	50
	"	"	"	H & H	13	50
	"	"	"	E & C	165	
	"	"	"	L C	8	80
	"	"	"	D J	195	22
	"	"	"	A R	96	28
	"	"	"	C & S	16	
	"	"	"	W	13	
	"	84	"	A J	30	
	"	"	"	M H	8	
	"	86	P H Fitzgerald	743	16	
	"	"	"	778	17	06
	"	"	"	761	74	08
	"	"	"	756	37	
	"	"	"	758	200	
	"	"	"	786	5	
	"	"	"	779	1	
	"	"	"	760	100	
	"	47	Edward H Barker	C B	75	62
	"	"	"	J	10	
	"	"	"	F B & C	230	
	"	"	"	C B	121	
	"	"	"	J L	171	
	"	50	Gilbert Coffin	Est of B	22	75
	"	"	"	J J	50	
	"	41	Graham & Barry	S B & C	20	
	"	51	Israel Folger	S & B	23	13
	"	74	Nancy Chadbourn	J L	206	
	"	"	"	N H & C	264	
	"	"	"	J H	96	
	"	"	"		6	
	"	61	John B Nicholson	J C	24	
	"	"	"	H J D	5	
	"	"	"	J B N	30	
	"	"	"	G & C	10	
	"	"	"	J J	93	
	"	"	"	G & C	15	82
	"	59	Haslam & Barry	B & C	11	50
	"	"	"	G B	23	97
	"	"	"	C W	19	50
	"	"	"	C C	14	
	"	"	"	G B	15	
	"	40	Commercial Ins Co	H J D	30	
	"	"	"	J G C	68	97
	"	19	Edward H Barker	W B	139	42
	"	"	"	C & C	165	
	"	"	"	D & C J	204	6
	"	80	Chas G Stubby	C W G	424	408 38
	"	48	George B Elkins	5	150	
	"	24	Cynthia Prescott	J C	57	62
	"	49	H & J Fitzgerald	A H & C	29	89
	"	"	"	J C J	300	
	"	25	Frederick Arthur	C & S	18	12
	"	"	"	C S	50	
	"	28	C B Barker	140	17	20
	"	"	"	C	131	6 25
	"	"	"	C	128	25
	"	"	"	C	137	35
	"	"	"	J	134	50
	"	69	Frisbie Damon	G C	16	62
	"	"	"	H C	96	50
	"	8	Abel Fitch	W	14	50
	"	10	Reuben Avery	W L	31	13
	"	55	P Fuguet & Son	J B	4	5502 99
	"	"	"	S H & S		

184541

233. Dr Cash

Contra Cr 233.

1833

By Amo brot over 5502 99

Oct 10	72	Jno Hasty	A C & Co	5 38		
"	"	"	N	606 62		
"	"	"	F & Co	22 29		
"	"	"	A C & Co	300		
"	75	Franklin Searcy	J C	46 75		
"	"	"	J H	18		
"	"	"	B B	16		
"	"	"	W C	10		
"	"	"	J & W C	6		
"	29	Danl C Painter	J	34 84		
"	"	"	P J & S	15		
"	64	J & P Searcy	182	5		
"	"	"	194	10		
"	83	Newby Stuntevant & Co	J B & C	34 57		
"	"	"	P H & C	23 66		
"	"	"	G & J G	29 25		
"	"	"	B	25		
"	26	Joseph Jones	J J	5		
"	76	Perry Barnard	J L	756 44		
"	46	Wm & Searcy	D J	16 50		
"	33	Stanley Gulbert	273	61 80		
"	"	"	274	6 37		
"	"	"	278	190		
"	56	Cromwell Barnard	P & C	5		
"	13	Thos Barnard	F H & C	17 13		
"	30	J. Hussey & Son	Ket & B	44 25		
"	34	Jno Braden	J	152 16		
"	"	"	A S	293 80		
"	31	Chas G Seyguch	P B	16 42		
"	43	Jno & C Ray	E J	18 12		
"	"	"	D J	8		
"	67	Thos Coffin	J C	30		
"	82	Jas H C Briggs	J C	30		
"	50	Gilbert Coffin	J C	40		3038 75
"	48	Jno B Collins	420	406 72		
"	"	"	417	117		
"	"	"	418	93 86		
"	"	"	412	18 70		
"	33	Chas Painter	275	16 76		
"	"	"	277	20		
"	12	Alfred Swain	J	5		
"	30	Geo Seyguch	S	95		
"	82	Jas H C Briggs	H C	23 50		
"	16	Jas C Searcy	J C	11 43		
"	43	Benj Freedman & Co	J & C	12 55		
"	57	C. S. Folger	J & C	389 30		
"	31	Henry Painter	W H	2142 9		
"	58	J. C. Searcy	119	5		
"	61	John B. Nicholson	B C	106		
"	47	Thomas Coffin	J H C	17 70		
"	58	J. C. Searcy	129	55		
"	8	Obed Folger	W	675		
"	39	Daniel Painter	W C & S	124 16		
"	"	"	R C	50		
"	83	Newby Stuntevant & Co	J &	200		
"	"	"	J H C	12		
"	74	Newell Stuntevant	W C & S	298 78		
"	75	Franklin Searcy	A C	25		
"	"	"	H C B	14		
"	"	"	B	5		
"	74	Newell Stuntevant	J B C	5 88		
"	"	"	J D H C	25		
"	22	David N Edwards	D W	33 14		
"	67	Jno Coffin	J	5		
"	"	"	W B	310		
"	"	"	D J	63 38		
"	36	Joseph Jones	C W	6		
"	"	"	C J	5		
"	"	"	C W	5		
"	"	"	J J	8		
"	"	"	J J	5		
"	40	Communial Ins Co	J H C	30		
"	56	Cromwell Barnard	A J	1442		
"	"	"	Z C	7		
"	"	"	E C R	6 15		
"	24	Cynthia Prescott	J M C	100		2942 37
						11484 11

234. Dr Cash

1833		To Stock last acct				184541 92

Contra

Cr 234

1853

By Amt last page 11484 11

Oct 10	32	Smithy Hussey	C S	10 66	
"	"	C.	J W	22	
"	"	C.	J G	19 50	
"	40	Commercial Ins Co	P Se J	15	
"	27	Wm Penny	E L	10 38	
"	18	Saml B Swan	L	8 25	
"	69	Griffin Penny	Se & Co	75 32	
"	"	C.	E Se	5 82	
"	35	S. H. Folger	765	16 94	
"	"	C.	770	25	
"	"	C.	775	10	
"	"	C.	779	7 76	
"	"	C.	792	5	
"	"	C.	795	156	
"	43	Isaiah & Ray	Fde	28 80	
"	"	C.	H D	10 24	
"	46	Benj a Macy	W de	10 50	
"	80	Peleg Ray	C F	103 45	
"	38	Daniel Tony	C	9	
"	59	Hazard & Penny	D S	10	
"	"	C.	Z 56	134 82	
"	64	J & P Macy	971	17 94	
"	"	C.	991	24 70	
"	"	C.	998	15	
"	"	C.	990	27 10	
"	"	C.	999	29 90	
"	36	Philetus Coffin	A D	15	
"	"	C.	J 56	5	
"	33	Prince Gardner	1353	118	
"	"	C.	1354	60	
"	30	S. Hussey & Son	J W	22 18	
"	"	C.	S C B	30	
"	"	C.	J H S	14 30	
"	60	Reuben Macy	C	65 70	
"	"	C.	J G	25 31	
"	88	C.	J 56	9 03	
"	"	C.	D	5	
"	"	C.	J G	16 19	
"	"	C.	J Se	5	
"	47	Edwd H C Barker	J 56	9 03	
"	50	Gilbert Coffin	J 56	50	12 37 12
"		Stephen G. Folger	cash		0
"	35	Prince Gardner	on E J		9
"	54	Barker Gummere	Robt Barker		8 13
"	3	Estate J. J. Penny	C H Mann		20
"	71	Jorge Easton	D J		4 20
"	27	Jorge Folger	J 56		20
"	83	Nath Starbuck	H Bir		7 17
"	82	Reuben Macy	W H		28
"	41	J. A. Fitzgerald	J H		16 56
"	86	P. H. Folger	801		60
"	47	Edwd H C Barker	J		175
"	74	Nath Starbuck	J 56		24
"	75	Franklin Macy	J Se		34 93
"	"	C.	J W		88 22
"	73	Prince Gardner	1357		90 30
"	"	C.	1360		200
"	40	Commercial Ins Co	J D		12
"	"	C.	D		15
"	89	Saml Coffin	H C J		14 87
"	"	C.	D A W		3 20
"	50	Hedwen & Penny	W H D		30
"	43	Isaiah C Ray	D J		50
"	"	C.	J D		100
"	46	Benja Macy	W de		6
"	54	Barker Gummere	to L Meeting by C H & W		30
"		Balance		170 76 51	
				184 541 92	

11	54	Barker Gummere	J B	cash	150
"	87	Reuben Macy	J		5
"	58	J. C. Macy	130		15
"	38	Daniel Tony	J 56		20 78
"	51	Isaiah Folger	W B		32 74
"	48	George B Ellis	426		60
"	40	Commercial Ins Co	C W J		6
"	"	C.	J 56		15
					156 02

235. Dr Cash

1833						
Oct 11		To Amt last over				1725 52 48
"	13	George C. Chase		do		15
"	48	George B Elkins		dep		378 10
"	66	Pratt & Loft		on NYBC	24.27	24 27
"	54	Bank Augusta		dep		500
"	4	Grafton Gardner		"		30
						1735 19 85
12		Balance				1705 06 18
"	86	P. H. Folger		dft		3410 76
"	66	Pratt & Loft		discd dft	89.25	
"	57	P. S. Folger		dep		131 47
"	49	Isaiah C Ray		note		124 80
"	66	Pratt & Loft		discd	2.91	
"	63	Ray Gardner 4 th		dep		1200
"	37	Joseph Coffin		"		15 17
"	66	Pratt & Loft		discd	92	
"	73	Peirce Gardner		dep		174 35
"	66	Pratt & Loft		discd	1.63	
"	59	Hadwen & Burnny		dep		2412
"	62	Alfred Snow		"		247 00
"	44	Graham & Burnny		"		147 50
"	66	Pratt & Loft		" Atlow 20%	2.50	
"	"	"		"	19.13	11734
"	62	Alfred Snow		dft		730 87
"	5	Notes Discounted		P & B Chase		450
"	13	Geo C Chase		dep sale stock		50
"	24	Cynthia Prescott		"		119 70
"	80	Chas G. Stubby		"		93 04
"	71	Peirce Easton		"		450
"	28	Chas B Snow		"		1401 7
						1819 42 55
						171 80 61
14		Balance				167 00
"	56	Cromwell Bunnell		dft		
"	66	Pratt & Loft		discd dft	33.51	661 96
"	48	George B Elkins		dep		427 80
"	74	Shubael Sturtevant		"		150
"	56	Cromwell Bunnell		"		103 70
"	51	Josiah Folger		"		161 50
"	49	J & N Fitzgerald		"		90
"	56	Cromwell Bunnell		"		391 80
"	"	"		dft		41 71
"	66	Pratt & Loft		discd	8.20	
						1755 04 14

Contra Cr 235

1833					
		By Amo last over			151 12
Oct 11	40	Comml Ins Co	G E		30
"	75	Franklin Insy	E S		126 56
"	"	"	B J		85
"	"	"	B B de		188 60
"	74	Newell Tantevant	W H		200
"	75	Paul Sawin & Son	M G G		20
"	59	Hayden & Bonny	J de		50
"	43	Isaiah C Ray	J C		7
"	"	"	E B		422 10
"	28	E. B. Swan	135		5 75
"	86	P. H. Folger	795		9 25
"	"	"	789		5
"	"	"	800		10 26
"	"	"	780		12
"	13	Thos Bowne	S		20
"	56	Cromwell Bunker	A S		87 75
"	25	Joseph Arthur	P G		70
"	24	Seth Pinkham	S		5
"	68	Wm B. Coffin	G C		82 427
"	72	Jno C Hussey	B B		500
"	54	Barker Burdett	A & C 1833		5
"	66	Postage & Exp	postage		5
"	54	Barker Burdett	F Rep (Jan 1834)		10 11
"	40	Commercial Ins Co	F G		30
"	85	Dividend Stock			129
"		Balance	//		170 506 18
					173 571 85
12	17	By Miscellaneous Gains	amt Bro'g		60 18
"	9	Jany B Congdon	Gain		186 60
"	62	Alfred Swain	" "	" 20 by 75	2 50
"	64	J. P. Peary	1001		200
"	22	Zachens Hussey	N		20 25
"	46	Pazza Seary	A S		5
"	50	Gilbert Coffin	R S		50
"	69	Griffin Bunker	O de		7 49
"	59	Haydens & Bonny	Lede		200
"	43	Isaiah C Ray	J B		95 22
"	35	Thos Jno Co	G C		500
"	"	"	C C		12 79
"	36	Joseph Jones	J J		125
"	88	Reuben Macy	J S		52 37
"	"	do	N G		25 50
"	"	"	J B		30
"	50	Gilbert Coffin	A G		16
"	75	Franklin Insy	A de		20
"	61	John B Nicholson	R S		158
"	"	"	J S		42
"	63	Benj Gardner 4th	A S		5 34
"	86	P H Folger	805		64 17
"	"	"	802		4 75
"	"	"	H J		201 15
"	73	Prince Gardner	1362		30
"	"	do	1364		138 85
"	"	do	1363		25
"	37	Jno C Coffin	J		20
"	"	"	C J S		93 04
"	85	Dividend Stock (Oct)			18
"		Balance	//		171 806 68
					181 972 55
14	75	Franklin Insy	B J 2		5
"	54	P. H. Folger	B C		7 58
"	24	Seth Pinkham	H A Fitzgerald		12 32
"	59	Haydens & Bonny	G B		11 50
"	11	John B Nicholson	H C		20
"	18	Saml B. Swain	H		5
"	38	Daniel Jones	S		30
"	88	Reuben Macy	J G J		28 50
"	83	Noah Shattuck Jr	J		21 25
"	86	P. H. Folger	809		52 50
"	"	"	J C		75 17
"	73	Prince Gardner	1366		10
"	40	Comml Ins Co	J C S		6
"	56	Cromwell Bunker	A S		50
"	62	Alfred Swain	1007		250
"	14	J. P. Macy	//		31 55
"	85	Dividend (Oct)			54
					984 17

236. Dr Cash

1833

		To Amo best over			175 50	94
Oct 15		Balance			174 540	55
"	77	E. Whitney Jr.	Sc M bills	(Whitney)	29 200	
"	47	Edwd H. Barker	dft		60	
"	66	Profit & Loss	discl	S.M.C. 10,50		
"	72	Squire Hatch	dr	J.H.C. & J.H.	60	
"	87	Saml Coffin	coll	C Barnard	30 96	75
"	84	Abner Baker	dft		150	
"	41	Jackson & Bancy	"		261	05
"	84	Josiah Nickerson	"		180	33
"	75	Franklin Tracy	dft	J.C.+N.	1949	
"	66	Profit & Loss	discl	Oct 51.		
"	77	Squire Hatch	note	& dft	1424	26
"	66	Profit & Loss	discl	15,24		
"	54	Edmund Barnard	3	dft	2845	55
"	66	Profit & Loss	discl	54 45	131	10
"	88	Reuben Tracy	dft		143	54
"	"	"	note		121	88
					2141	33
16		Balance			198 209	50
"	33	Charles Bunker	dft		140	
"	73	Prince Gardner	"		321	10
"	74	Noah Sturtevant	"		97	16
"	66	Profit & Loss	discl	J Rob 1.10		
"	59	Hadevon & Barney	dft		322	50
"	74	Noah Sturtevant	note		130	38
"	66	Profit & Loss	discl	2.81		
"	39	Daniel Bunker	dft	P Jr	904	93
"	66	Profit & Loss	discl	90		
"	"	"	"	4.37		
"	48	Geo P. Ellis	dft		127	06
"	"	"	note		209	26
"	62	Alpha Brown	dft		357	73
"	12	Daniel Baxter	"		90	
"	"	do	dr		60	
"		Wm B. Coffin	cr	on discl dft	10	50
"	24	Cynthia Sprague	dft		150	
"	69	Griffin Barney	dft	J.B.	337	95
"	66	Profit & Loss	discl	dft	120	70
"	64	S & P. Tracy	dft		1227	38
"	66	Profit & Loss	discl	1.63	131	54
					2032	26
17		Balance			201 935	52
"	83	Noah Sturtevant & Co.	dft		462	35
"	39	Daniel Bunker	"		306	82
"	59	Hadevon & Barney	"		343	31
"	43	Isaac C Ray	"		289	20
"	38	Daniel Soule	"		75	
"	47	Edwd H. Barker	"		87	
"	88	Reuben Tracy	note		141	12
"	66	Profit & Loss	discl	32,18	32	98
"	19	Edwd H Brown	dft		364	75
					2693	49

1833

Oct 14		
	15	42
"		66
"		38
"		80
"		59
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	16	59
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	17	59
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"		74
"		43
"		88
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"		55

Contra Cr 236

1833						
	By	Amt brt over				967 17
Oct 14		Balance				174540 77
						175507 94
15	47	Obed Cochran		5		100
"	66	Expense Acct		Sales		1
"	38	Daniel Jones		D.S.		69 95
"	86	P. H. Folger		872		24
"	59	Hadenum & Bunny		H		6000
"	"	"		CPT		134 90
"	74	Nath Shuttuck & Co		S		5
"	40	Cornwell Jones & Co		JHC		15
"	87	Jared Coffin		JCR		150
"	"	"		"		1050
"	75	Franklin Macy		Sale		34 01
"	84	J & P Macy		996		5 56
"	"	"		1004		1 56
"	56	Cornwell Bunnell		JC		3096 73
"	"	"		JC		2200
"	50	Gilbert Coffin		JCC		35
"	41	Gorham & Bunny		J&B		31 79
"	34	Jones Macy		MS		300
"	33	Simeon Smithurst		S		27 13
"	74	Nowell Shuttuck		SNS		72
"	"	"		SN		193
"	58	J. C. Macy		154		71
"	48	George B Elkins		428		127
"	85	Dividend Acct				186
"		Balance				198 209 50
						214 184 33
16	59	Hadenum & Bunny		dscot	14 70	
"	88	Wm B. Coffin		"	15 35	
"	"	"		"	10 50	
"	34	Jones Macy		"	2 63	
"	18	Wm B Coffin		"	5 25	
"	54	Barker Bunnell		"	3 15	
"	46	Benj Macy		"	7 84	
"	"	"		"	4 73	
"	71	George Easton		"	4 73	
"	38	Daniel Jones		"	21	
"	54	Barker Bunnell		"	5 25	
"	47	Thomas Coffin		"	2 10	
"	68	Wm B Coffin		"	9 45	
"	71	George Easton			24 15	131 23
"	38	Reuben Macy		BM		43 67
"	86	P. H. Folger		810		32 14
"	27	George Fitch		FG		61
"	48	Geo. B Elkins		425		13 95
"	56	Cornwell Bunnell		CH		50 30
"	75	Franklin Macy		CG		20 37
"	"	"		GB		14 65
"	14	J & P Macy		1011		30
"	40	Cornwell Bly Co		BC		21
"	59	Hadenum & Bunny		HC		369 90
"	73	Prince Sanders		1367		34 97
"	"	"		1368		32
"	71	George Easton		MS		34 16
"	22	Lasby Hussey		HG		28
"	30	Smiley Hussey & Son		SH		140
"	"	"		MH		22 60
"	84	J & P Macy		1009		90
"	"	"		1010		11 32
"	"	"		1012		10
"	85	Dividend Acct				60
"		Balance				201 335 53
						203 226 49
17	59	Hadenum & Bunny		S		2000
"	3	J. J. Bunny's Est.		John Coleman		42 54
"	59	Hadenum & Bunny		WHCD		15
"	"	"				12
"	75	Franklin Macy		FHC		5 57
"	41	Gorham & Bunny		C+S		34
"	74	Nowell Shuttuck		CS		133 43
"	43	Isaiah C Ray		CC		30
"	88	Reuben Macy		RG		20
"	"	"		WSC		15 00
"	58	F. C. Macy		135		9
"	55	Paul Sanders & Son		HG		2
						3803 54

231. Dr. Cash

1833

To Amt brot over 209 37496

Oct 18	Balance			202 11709	
" 19	U. States Bank,	office Boston dft		58	
" 23	Joshua Coffin,	coll. N.S.I. Bank 06.12.00. 3.C 68.00		81	
" 23	Peirce Gardner,	draft		1594	
" 16	Profit & Loss,	C C de	4.42	442	
" 24	Cynthia Prescott,	draft		47	
" 30	Timothy Fitzgerald,	"		23896	
" 24	Newell Stanwood,	"		500	
" 31	Graham & Bunny,	"		101 23	
" 30	Otis & Stearns,	"		370 50	
" 28	Chas B Swan,	"		134 47	
" 23	Peirce Gardner,	"		750	
" "	"	"		540	

205 154 13

19	Balance			202 677 10	
" 17	Edwd H Baxter,	draft		110	
" 24	J & P Sleeper,	"		200 20	
" 23	Healey Bunker,	note		236 94	
" 16	Profit & Loss,	draft	7.91		
" 27	Saml Coffin,	draft		120	
" 29	J & P Fitzgerald,	"		19334	
" 28	Chas B Swan,	"		225 13	
" 23	Peirce Parkhurst,	"		200 42	
" 24	Alex[r] Ray,	"		300	
" 23	Josiah C Ray,	"		105 75	
" 16	Profit & Loss,	draft.	3.25		
" 24	J & P Sleeper,	draft		694 44	
" 16	Profit & Loss,	4 drafts	12 25		
" 16	Edwd H Bowen,	draft		337 33	
" 19	Daniel Bunker,	draft		454 25	
" 29	Profit & Loss,	draft 1st	12 75	153 16	

21228704

1833

Oct 17 163
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1833					
	By	Amt brot over			380354
Oct 17	63	Benj Gardner 4th	C C C		350
"	62	Alfred Swan	Me		101 50
"	47	Edwd J C Barker	Mass C C		12 19
"	28	Wm H C Salmon	12		100
"	39	Daniel Bunker	F C 13		319 31
"	"	"	F F C J		16
"	57	S. S. Folger	J C B		970
"	"	"	J F C		99 51
"	73	Prince Gardner	13 1		12 11
"	56	Cromwell Barnard	C F C		5
"	69	Griffin Bunny	C B		500
"	83	Noah Sturtevant & Co	S		250
"	"	"	"		3511
"	"	"			1500
"	50	Gilbert Coffin	J S		78
"	46	Bgr a Macy	W C		6
"	85	Dividend Acct			60
"		Balance	//		202 11709
					209 37496

202 11709	1833	United States Bank	Office Boston Div. Acct No 5		81
Boston dep 50	" 54	Barker Cromwell	Mass. F C		385
N. S. Bank 81	" "	"	Macy & Co		297
do. F C 68.50 15 14	" 86	P H C Folger	815		210
" 25	Josiah Chatham	C			154 75
" 47	"	H C J C			14
" 48	George B Ellis	430			40
238 [illegible]	" 64	J P Macy	J C C		11 77
500	" 50	Gilbert Coffin	N C		21 25
111 [illegible]	" 10	Edwd M Coffin	N C		25 90
370 50	" 40	Cromwell Bunker & Co	D B		30
1044	" 72	Wm C Hussey	Mass		9
750	" 47	Edwd H C Barker	H C B		85
540	" 69	Griffin Bunny	C B S		23 57
	" 49	J & N Fitzgerald	J H		207 96
	" 75	Franklin Macy	R C		108
	" "	"	J P		30
	" 56	Cromwell & Barnard	J H		24
	" 74	Nimrod Sturtevant	1000		4 75
	" "	"	S		28481
	" 83	Noah Sturtevant & Co	S		49
	" "	"	Mass		12
	" 24	Cynthia Prescott	S		600
	" 85	Dividend Acct			3
	"	Balance	//		202 677 10
					205 154 13

205 154 13	11 64	J P Macy	excha. C Bk 650. cur		325
202 677 10	" 39	Daniel Bunker	F C B		400
110	" 69	Griffin Bunny	C C		45 82
200 [illegible]	" "	"	C C B		12 75
236 [illegible]	" 71	Isaac Easton	J F C B		162 05
	" 23	Joshua Coffin	J		12 60
J. 91 120	" 57	Jared Coffin	C & S		18 57
193 [illegible]	" "	"	J S		13 71
225 [illegible]	" 43	Josiah C Bay	Mass H		24 12
200 [illegible]	" 75	Franklin Macy	B B		13 65
300	" 33	Obed Bunker	281		85 65
105 [illegible]	" 88	Ruby Macy	C S		31 25
	" "	"	J C		13 36
3.25 6945	" 63	Benj Gardner 4th	C B S		158 13
	" 41	Graham F Barney	B		23
12 25 337 [illegible]	" 40	Comm Ins Co	J C		120
48 [illegible]	" 19	Edwd J C Swan	J & P C		200 80
153 [illegible]	" 64	J P Macy	1006		46 42
12 75	" 86	P H C Folger	J C S		5
	" "	"	B J		6
	" 49	J & N Fitzgerald	C H C S		15 48
	" 90	Ozias Adams	J B		70 73
	" 41	Graham F Barney	C		300
	" "	"	J M		25
	" "	"	J C		66
	" 83	Noah Sturtevant & Co	S		100
	" "	"	S		18
	" "	"	C		22 50
	" "	"	"		55 40
	" 64	J P Macy	1006		72 19
	" "	"	1005		15
	" "	"	1017	//	2517 43

2122874

Dr. Cash

1833

		To Amo last Page			212287	04
21		Balance			207541	71
"	87	Jazel Coffin	dft		294	96
"	33	Simon Packhurst	"		197	
"	56	Cromwell Bennett	"		282	22
"	"	"	note		659	20
"	66	Profit & Loss	disct	10.37		
"	"	"	"	10.25	2062	
"	58	F. C. Macy	dft		489	75
"	56	Cromwell Bennett	2d do mb 69.57		213	
"	38	Daniel Jones	"		90	
"	87	Jazel Coffin	dft		510	84
"	47	Edw.d H Barker	"		60	
					211159	01
22		Balance			203156	01
"	66	Profit & Loss	disct city	5.25		
"	"	"	disct	9.25		
"	74	Newell Stuteuant	note		440	55
"	77	E. Williams Cash	C. Ho & Co		40	
"	"	"	C. Do		100	
"	33	Simon Packhurst	note		592	10
"	66	Profit & Loss	disct	7.90	2238	
"	49	J & N Fitzgerald	dft		51	66
"	41	Graham & Bancy	"		110	75
					203513	83
23		Balance			126371	16
"	43	Josiah C Ray	dft		146	87
"	86	P. H. Folger	"		905	85
"	74	Newell Stuteuant	note		489	75
"	66	Profit & Loss	disct	10.25		
"	"	"	"	10.20	2045	
"	39	Daniel Barker	dft 6 3/12		389	80
"	30	Jorge Meyrick	dft		50	
"	77	E. Williams Cash	Cotton J.S.		4454	
"	74	Newell Stuteuant	entry of N Stu disct Volum		5	
"	41	Graham & Bancy	dft		130	23
"	90	Orison Sidney	"		241	67
"	19	Edw.d H Swain	"		149	50
					190691	51
24		Balance			188154	72
"	47	Edw.d H Barker	dft		833	18
"	72	Jun.o Hussey	"		1000	
"	28	Wm H. Barney	"		1000	
"	87	Jazel Coffin	"		30	
"	71	Jorge Easton	"		425	41
"	50	Gilbert Coffin	dft		57	
"	74	Newell Stuteuant	"		1954	00

Contra Cr 238

1833					
	By	Amo brot over			26 17 43
Oct 19	91	J & P Stacy	1016		27 85
"	48	Geo: B Clark	431		34
"	55	Paul Sanborn & Son	J H B		4 80
"	67	Thos Coffin	"		37 25
"	85	Dividend Acct			24
"		Balance			209 54 71
					272 28 704
21	66	Profit & Loss	C. Jones		4 75
"	"	"	C Barnard		2 12
"	15	Edw: H Foye	"		100
"	19	Edward H Foye	H & J		294 96
"	39	Daniel Barker	C B		238 32
"	59	J Sanborn & Barney	C J		970
"	87	Saml Coffin	"		1110
"	"	"	"		1000
"	28	Chas B Foye	143		650
"	73	Perley Sanborn	136		1531
"	91	J & P Stacy	1078		33 43 10
"	69	Griffin Barney	B J		14 16
"	76	Benj Bunnell	B. Merritt		577 09
"	85	Dividend Acct			114
"	54	Barker Bunnell	Charge		1
"		Balance			202 15 602
					212 15 708
22	77	E Wilcox Cash	rent Dec 95		1444 86
"	9	J B Congdon	" " 96		1009 50
"	54	Barker Bunnell	dec 95		5 25
"	"	"	C P Curtis		40
"	10	Moses Harris	rent & Sale Plain Colony		99 78
"	85	Dividend Acct			80
"	82	James H. Briggs	J		126 33
"	38	Daniel Jones	F C & C		100
"	91	J & P Stacy	1024		47 50
"	58	J. C. Stacy	140		5
"	88	Reuben Macy	C G		12 50
"	56	Nathaniel Barnard	A B		50
"	33	Simon Pinkhurst	S		3 55
"	90	Olsen Ackerly	M B		100
"	40	Comm Fus Co	D S		24
"	49	J & A Fitzgerald	J & J		600
"		Balance			186 371 16
					203 571 388
23	86	P. H. Folger	accept C & J		905 83
"	85	Dividend Acct	(April)		5
"	54	Barker Bunnell	P Barnard		10
"	83	Seals Stationary &c	S		5
"	28	Wm H Pyzlam	13		80
"	40	Comm Fus Co	C G		30
"	30	J Hussey & Son	F B J		60
"	91	J & P Macy	1003		10
"	48	Geo. B. Clarke	433		29 40
"	69	Griffin Barney	C & B		47 90
"	91	J & P Macy	1021		5 67
"	"	"	1026		50
"	56	Cromwell Sanford	J Sc		30 22
"	87	Thomas Coffin	C H		21 87
"	33	Chas Bunker	282		97 86
"	75	Franklin Macy	D B		2 75
"	"	"	F & C		13
"	58	J. C. Macy	139		26 26
"	59	Hazard & Barney	D J		11 50
"	"	"	F B		16 16
"	92	"	D J		12
"	"	"	W B		15 66
"	33	Simon Pinkhurst	S		44 54
"	85	Dividend Acct	(Oct)		51
"		Balance			188 168 72
					190 691 58
24	75	Franklin Macy	C B		40
"	"	"	H C B		5 63
"	87	Edward H Barker	J		100
"	50	Gilbert Coffin	J B		30
"	46	Barnard Macy	E & C		25
"	91	J & P Macy	1023		42 54 66
"	83	Seals Stationary &c	J		31 50
"	"	"	"		10
					449 679

239. Dr Cash

1833						
	To Stock brought over				195 400 06	
Oct 24	61	John B. Nicholson		cash	500	
					//	
					195 900 06	
Oct 25		Balance			190 182 50	
"	66	Profit & Loss		Dist	1.05	
"	73	Peirce Fardon		dft	100	
"	33	Simeon Parkhurst		"	100 03	
"	8	Obed Fitch		"	55	
"	56	Edmund Barnard		"	540 62	
"	72	Hazelton & Bancroft		3 dft	3749 33	
"	66	Profit & Loss		Dist dft	43 95	
"	74	Newell Stanton		dft	50	
"	76	Benj Barnard		dft. C&B	304 24	
"	66	Profit & Loss		Dist dft	5 76	50 76
"	90	Orison Adams		dft	50	
"	9	J. B. Crocker Cashr		C. C&B	1154 16	
"	14	Barr & Cole		dft	50	
					//	
					196 887 08	
26		Balance			193 338 10	
"	74	Newell Stanton		dft	77	
"	73	Peirce Fardon		"	1173 32	
"	17	Edwd & H.C. Barker		"	135	
"	65	Noah Stanton & Co		"	81	
"	56	Edmund Barnard		"	446 50	
"	34	Jony & Isaac		"	345	
"	81	Asa Edwards		"	300	
					//	
					195 839 42	
28		Balance			194 120 35	
"	69	Griffin Bancroft		cash Dft & Int	713 25	
"	81	Asa Edwards		dft cash	100	
"	74	Newell Stanton		dft	223	
"	3	John Frank Estate		Dividend	30	
"	47	Edwd & H.C. Barker		dft	75	
"	33	Simeon Parkhurst		"	100	
"	13	Thomas Barnard		"	80	
					//	
					195 441 60	
29		Balance			193 427 06	
"	66	Profit & Loss		P&L Int	8.25	
"	77	E. Winans Cashr		C. Dft	4975	
"	66	Profit & Loss		dft	1.25	
"	48	Seager & Eggers		dft	4216	
"	74	Newell Stanton		"	2182	
"	"	"		note	85011	
"	66	Profit & Loss		Dist dft	17.78	
"	56	Edmund Barnard		dft	450	
"	43	Josiah C Ray		"	284	
"	37	Jared Coffin		dft Int	1509	
"	66	Profit & Loss		Dist dft	.64	5343
"	"	"		" dft	25.50	
"	56	Edmund Barnard		dft	974 50	
"	12	Daniel Baxter		dft	30	
"	90	Orison Adams		"	402	
					//	
					194 655	

1833

Oct 24	54	
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Contra Cr. 239.

1853					
	By Amt brot over				4496779
Oct 24	54	Barker Burnell	Cashier		67
"	66	Profit & Loss			250
"	61	John B. Nicholson	Acct B		29732
"	73	Prince Gardner	137		3485
"	38	Daniel Jones	J		20
"	54	Barker Burnell	Edw Meader		875
"	19	Edwd H. Bran	Ledger 376		82368
"	85	Dividend Acct			33
"		Balance			19018250
					19590006
25	85	Dividend Acct			15
"	43	Josiah C Ray	C B		2616
"	39	Daniel Burden	"		500
"	71	Geo Easton	C H		25
"	56	Cyprian Barnard	Ledger		210312
"	41	Gorham & Barney	B		450
"	28	Wm H Pal	15		1750
"	40	Comm Bk & Co	J C		1
"	72	Jas J Gaffney	A W		20290
"	43	Josiah C Ray	J C J		1460
"	92	Hazard & Barney	A J		12
"	73	Prince Gardner	137		370
"	"	"	137		100
"		Balance			19333810
					19688708
26	52	Jas N Arnold	H & B		300
"	19	Edwd H. Bran	H & B		91075
"	86	P H. Ives	813		2280
"	92	Hazard & Barney	J & B		300
"	"	"	D B		4327
"	80	Charles F Hubbs	F C		13285
"	66	Profit & Loss	J J Burnes (Clerk)		10
"		Balance			19412025
					19583992
28	77	E. Williams Cashier	rem't C B	96	810
28	88	Reuben Macy	J		10
"	74	Nicoll Huntington	P S H		841
"	69	Griffin Barney	B B		8715
"	91	J & P Macy	1032		300
"	"	"	1031		5003
"	58	F C. Macy	145		850
"	38	Daniel Jones	J		30
"	46	Barz & Macy	"		780
"	"	"	A P		58
"	92	Hazard & Barney	B B		54863
"	85	Dividend Acct	Oct		90
"	"	"	"		6
"		Balance			19342706
					19574160
28	9	J. B. Gregson Cashier	rem't C B	96	53612 13
29	86	S. H. Folger	cut order		825
"	54	Barker Burnell	C		5
"	88	Reuben Macy	J		30
"	92	Hazard & Barney	N B		2000
"	50	Gilbert Coffin	C W		50
"	91	J & P Macy	1034		6050
"	"	"	1033		53330
"	45	James Macy	J M B		1970
"	54	Barker Burnell	J		10
"	87	Saml Coffin	D & C		100
"	83	Nicoll Huntington & Co	J		100
"	"	"	"		2250
"	"	"	"		5
"	93	Frank'n Macy	W J		2750
"	47	Edwd H Barker	D J		10
"	71	Geo Easton	D J		25
"	28	Wm H Palmer	16		50
"	"	"	18		7
"	46	Barz & Macy	W & C		6
"	73	Prince Gardner	137		500
"	"	"	137		40
"	"	"	137		45
"	"	"	137		430
"	86	P H. Ives	813		2829
"	74	Nicoll Huntington	J		10613
"	85	Dividend Acct			60
					10810 30

240. Dr. Cash

1833

To Amt brot over 197 46 51

Oct 30		Balance			186 85 21	
"	66	Pufft & Lyft	deld	9 Nd	1.21	
"	54	Barker Burnell		dft	20	
"	67	Thomas Coffin		"	38 02	
"	12	David Baxter		"	60	
"	41	Parham & Bacon		"	170 37	
"	43	Isaiah C Ray		"	228	
"	24	Enoch C Ashford		Cole E F S	140	
"	86	S H Seger		2 dfts	1 33 425	
"	66	Pufft & Lyft		due 2 Ct	165.75	166 91

1833

Oct 27

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Contra Cr 240

1833					
		By Amt Brot over			10610 30
Aug	29	Balance			186855 21
					197465 51
	30	42	Wm H Cadwalader	17	10
	"	56	Caswell Bennett	H H	15,
	"	"	"	W J	144 82
	"	40	Conqr Ins Co	F H	15
	"	"	"	E J	75
	"	"	"	D J	15
	"	"	"	H & B	30
	"	42	Allyn Swain	F Sc	17 05
	"	"	"		22 71
	"	"	"	G G G	16 53
	"	61	Jabez B. Nicholson	F Sc	9
	"	"	"	F S	10
	"	"	"	E L	115
	"	88	Reuben Avery	Sc & B	7 25
	"	"	"	E & D	12
	"	"	"	A F	44 42
	"	"	"	F B S	103 07
	"	90	Ozias Sydney	S	14 75
	"	63	Eyre Fauden 4th	W S &	16 31
	"	72	Timothy Hopkins	W &	22 12
	"	80	Chas F. Stanley	F S	28 40
	"	88	Wm B. Caffee	S	62 50
	"	48	George B Edwin	& J	60 17
	"	30	J. Bussey & Son	A F	19 38
	"	92	Hayward & Bancroft	W &	62 50
	"	"	"	W	5
	"	"	"	A B	14 58
	"	93	Penrose Gardner	1374	109 92
	"	"	"	1375	95
	"	36	Philander Coffin	J S	10
	"	43	Joseph B Ray	L &	60
	"	"	"	D E S	25
	"	"	"	B H	60 20
	"	"	"	I C	122 50
	"	"	"	H &	14 84
	"	42	Joyce Mitchell	S	353 44
	"	45	Jamy Avery	J &	158 45
	"	39	Daniel Shute	Boke	97 92
	"	"	"	J &	200 52
	"	"	"	Holets	30
	"	"	"	Isle	286 50
	"	44	Jabez Coleman	W B	200
	"	86	B. & J. Foljer	J H	40
	"	"	"	808	10
	"	"	"	811	15 75
	"	"	"	804	20 25
	"	"	"	784	6
	"	"	"	791	5 50
	"	8	Ezra Fitch	F W	16
	"	33	Chas Bancker	280	23 44
	"	50	Gilbert Coffin	Isle	69 25
	"	36	Joseph Jamy	W H	20
	"	58	F. & Stacy	136	8
	"	"	"	142	32 02
	"	"	"	147	25
	"	50	Gilbert Coffin	E & B	75
	"	91	J & P Seabury	1002	10
	"	"	"	1015	29 51
	"	"	"	1022	68 25
	"	33	Noah Shute and Co	S	5
	"	"	"	W & H	42 42
	"	"	"	J &	12
	"	"	"	J	14 80
	"	"	"	"	10
	"	"	"	J	6
	"	"	"	"	50
	"	"	"	"	98
	"	"	"	"	150
	"	"	"	"	50
	"	"	"	"	1500
	"	"	"	"	35
	"	46	Jas a Avery	J &	15
	"	63	Eyre Fauden 4th	J &	41 36
	"	8	Ezra Fitch	F &	28 51
					112451
					713451

245. Dr Cash

1833

To Amo last over 19411543 31

1833

Oct 30 71
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Contra Cr 241

1833

		By Amt brot over				7134 51	
Oct 30	71	Jesse Easton	.	G & Co	147 60		
"	51	Josiah Folger	.	J C	28 27		
"	"		.	J H & S	88 04		
"	19	Edwd J C Swain	.	"	271 12		
"	67	Saml Coffin	.	Sec 13	18 87		
"	74	Steagle & Starbuck	.	B & Co	5		
"	"	"	.	P &	99 04		
"	33	Lydia Pinkham	.	P	10		
"	7	Silas Canfield	.	J	60		
"	93	Franklin Macy	.	B	75		
"	38	Daniel Jones	.	D P & Co	25		
"	35	Phx Ins Co	.	J & Co	92		
"	49	Jo H Fitzgerald	.	C J	91 25		
"	47	Edwd J C Baxter	.	W	14 51		
"	24	Seth Pinkham	.	P & Co	32 50	1058 00	
"	54	Barker Bunnell	.	S (B &		35	
"	30	Jesse Meyrick	.	H & B	5		
"	73	Silvia Gardner	.	1371	360		
"	28	C. B. Swain	.	142	6		
"	25	Hyde Archer	.	D S	14 04		
"	36	Joseph Jones	.	W B	21 95		
"	24	Seth Pinkham	.	J & Co	7 25		
"	58	F. C. Macy	.	143	10		
"	"	"	.	141	17 16		
"	71	John B Nicholson	.	J B J	10		
"	33	Obed Bunker	.	J J	54		
"	16	Jo D Seary	.	A B	7		
"	62	Alpheus Swain	.	J C	5		
"	"	"	.	J	475		
"	"	"	.	"	408 25		
"	7	Silas Canfield	.	C B	60		
"	87	Saml Coffin	.	W B	341 36		
"	"	"	.	J & Co	38 49		
"	"	"	.	W B	100		
"	92	Hadgen & Barney	.	P & S	99 12		
"	"	"	.	C B	15		
"	"	"	.	W B	11 50		
"	6	Peter C Macy & Co	.	H & C	12		
"	18	Samuel B Swain	.	S	15		
"	57	Jo Folger	.	C B	200		
"	36	Philander Coffin	.	J C	8		
"	83	Hoxie Starbuck & Co	.	J	5		
"	"	"	.	"	8 16		
"	"	"	.	H & J	60		
"	"	"	.	J	5		
"	"	"	.	"	10		
"	"	"	.	"	19 50		
"	"	"	.	C & J	86 10		
"	"	"	.	C & J	25		
"	"	"	.	"	50		
"	"	"	.	"	30		
"	40	Comm'l Ins Co	.	C & Co	6		
"	"	"	.	S W	15		
"	"	"	.	W J	6		
"	"	"	.	J & C	15		
"	"	"	.	S &	6		
"	91	J & P Macy	.	1035	95 08		
"	"	"	.	1029	18		
"	"	"	.	1027	13		
"	"	"	.	1020	15		
"	"	"	.	1014	6 06		
"	"	"	.	1013	316 16		
"	"	"	.	1005	10		
"	"	"	.	1008	12 44		
"	48	Peregr B Elkins	.	429	20 45		
"	"	"	.	432	150		
"	93	Franklin Macy	.	B & J	23 74		
"	"	"	.	C & J	16 34		
"	"	"	.	J & S	14		
"	"	"	.	P & H	13 50		
"	"	"	.	B & C	100		
"	"	"	.	J	6		
"	"	"	.	B	6		
"	"	"	.	J	5		
"	"	"	.	J & C	5		
"	19	Edwd J C Swain		J &	24 07	3423 13	
						1165 84	

242. Dr Cash

1837		To Amount brot over			
Oct 30	89	United States Bank	office Boston		194054 81
"	99	E. Williams Cash	C. M. S. Bank	Cash	31
					2599 92

			//		194365 73
31		Balance			176245 55
"	47	Edw[d] H Barker	dep[t]		98
"	66	Profit & Loss	ac[t] P. H. H	79	
"	77	E. Williams Cash	coll. Bank	Bank	200
"	81	Jos. Bumpton	dep[t]		450
"	66	Profit & Loss	ins[t] J B 2.		
"	77	E. Williams Cash	C. tax H. Barnard		500
		"	C. Jackson		15
"	66	Profit & Loss	ins[t] J. H. R	9.16	
"	"	"	ins[t] J. H. R	61.50	
"	"	"	" "	146 40	2980
"	"	J. D. Sears	4 dft[s] no[s]		6153 60
"	91	Gilbert & Hopkins	dep[t]		2038 87
"	50				186897 11
			//		

1838

Oct 30	30
"	44
"	27
"	47
"	50
"	"
"	"
"	"
"	28
"	23
"	74
"	"
"	"
"	88
"	"
"	"
"	"
"	63
"	43
"	"
"	67
"	36
"	"
"	"
"	"
"	48
"	92
"	34
"	77
"	67
"	57
"	33
"	"
"	28
"	"
"	40
"	90
"	86
"	83
"	38
"	87
"	25
"	61
"	41
"	28
"	47
"	33
"	88
"	91
"	"
"	"
"	80
"	94
"	"
"	85
"	77
"	
	31 86
"	66
"	54
"	91
"	94
"	91
"	46
"	87
"	73
"	91
"	90
"	

Contra Cr 212

1853							
			Am't brot over			11650	14
Oct	30	30	J. Hussey & Son	Sales	99 47		
"		14	Jos Coleman	D W	15 62		
"		27	Wm Barney	R G H	49 45		
"		47	Cap't H. Baker	C G	11		
"		50	Talbot Coffin	J P	30		
"		"	"	E G	10		
"		"	"	R B	66		
"		"	"	J S	13 60		
"		28	Wm H Satterthwaite	H	300		
"		23	Satterthwaite Coffin	P B J	300		
"		24	Nicholas Stuteswant	W S	41		
"		"	"	C B	25 23		
"		"	"	A W S	55		
"		"	"	S	25 75		
"		28	Reuben Macy	D M	2		
"		"	"	P S	25		
"		"	"	J S	9 56		
"		"	"	W R	7 50		
"		"	"	J W	10		
"		23	Sag: Gardner 4th	W C S	41 93		
"		43	Stanwick Clay	J H	7 05		
"		"	"	S	20		
"		"	"	P S	169 88		
"		27	Thomas Coffin	E B	72 36		
"		26	P H. Folger	J B	5		
"		"	"	306	9 50		
"		"	"	790	16 50		
"		"	"	303	18		
"		"	"	316	177 79	1698	89
"		28	Sag: B Coffin	424		14	53
"		22	Gardner & Barney	D H C		450	
"		24	Jno Swain	J		250	
"		27	Jno Hussey	J Mill		200	
"		27	Thomas Coffin	A & S		24	62
"		27	P. H. Folger	J H C		8	89
"		23	Nicholas Stuteswant	H & S		8	25
"		"	"	S		19	52
"		28	Wm H. Palmer	19		5	
"		"	"	20		100	
"		40	Samuel Jos C.	J C		30	
"		30	Obed Adams	A & C		400	
"		26	P H Folger	314		21	50
"		23	Noah Stuteswant	H & S		37	37
"		28	Daniel Jones	P H		35	
"		27	Jared Coffin	S		24	
"		25	Frederick Rodgers	S		25	
"		21	Alfred Swain	J		395	
"		41	Gorham & Barney	C		700	
"		28	Obed R Mark	141		10	50
"		29	J & A Starbuck	D J		13	
"		23	Obed Bunker	253		50	
"		28	Reuben Macy	M & C		550	
"		21	J & P Macy	1036		140	
"		"	"	1038		100	
"		"	"	938		59	37
"		30	Obed & Stubbs	A H		238	50
"		24	Barney Stuteswant	S		500	
"		"	"	P S		950	
"		25	Dividend Acc't			15	
"		27	C. Williams Jr.	rents	9 7 43	152	1
"			Balance			176 24 455	
						194 36 573	
		31	P H. Folger	note & int		50	79
"		26	Profit & Loss	tax to State		500	
"		24	Barker & Russell	Obed Jackson		15	
"		21	J & P Macy	int on note		126	4
"		21	Nicholas Stuteswant	S		175	
"		24	J & P Macy	1039		1000	
"		21	Sag: & Gardner	S		11	
"		26	Jared Coffin	A C		2900	
"		23	Benj: Gardner	1380		2850	
"		23	J & P Macy	1040		41	462
"		21	Obed Adams	N Stc		100	
"		30	Balance			173 84 045	
						186 89 771	

243. Dr Cash

1833							
Nov 1	J.	Balance last rec'd				173	840 45
" 50		Gilbert Coffin	dep't			2	200
" 95		Geo: H Boyce Cash.	State Bank Boston			103	01 17
" 66		Profit & Loss	dis't city & Coffin		10.58		
" 94		Nuell Stentenant	dep't				31
" "		"	note			168	33
" 66		Profit & Loss	dis't		3.50		
" 95		Prince Jaddus	dep't				259 80
" 93		Franklin Searey	dep't			2	448 75
" 66		Profit & Loss	dis't		51.25		
" 33		Junior Parkhurst	dep't				278
" 66		Profit & Loss	dis't		2.56		67 21
" 94		Nuell Stentenant	dep't				68 12
" 66		Profit & Loss	dis't		5.82		583

Contra Cr 243

1853						
Nov 1	35	By	Pay Rs Co.	G. C		2200
"	50		Gilbert Coffin	Ac & AC B		10 30 17
"	68		Wm B. Coffin	Acct.	10.50	10 50
"	37		Dividend Acct.	Apl DP		30
"	85		"	Oct "		30
"	"		"	" ED		9
"	34		Sarah Nicholson	balance for acct		180 33
"	85		Dividend Acct	Oct		27
"	26		Fuel & Other	J		10
"	34		Obed Macy	B & C		875
"	30		Justus Hadsey & Son	J B		15
"	58		F. G. Macy	126		5
"	"		"	147		52 77
"	91		J & P Macy	1013		19 78
"	"		"	1041		116
"	"		"	1046		180 20
"	"		"	1044		40 50
"	"		"	1043		9 85
"	93		Franklin Macy	F H & C		550
"	14		Lot J Paddock	P G		46 80
"	73		Purge Gardner	1382		50
"	"		"	1381		68 06
"	92		Hadwen & Barney	H & C		50
"	14		Bowne & Cook	J C		60
"	37		Sand Coffin	J C		50
"	28		W J C Coleman	24		60
"	8		Obed Fitch	J G		162
"	72		Timothy Hussey	D S		30
"	54		Isaac Barnard	Pcat		7 50
"			Balance			1752 19 20
						189 869 70
2	91		J & P Macy	1045		43 85 70
"	45		James Macy	F C		30
"	58		F. G. Macy	137		37
"	81		Isaac Brayton	C & J		459 57
"	28		Wm J C Coleman	24		5
"	16		J & O Macy	J F		16 10
"	55		Joseph Eugene & Son	J & E		100
"	33		Justus Packhurst	J		1600
"	81		Isaac Brayton	J		150
"	84		Alex Pope	W P		100
"	38		Daniel Jones	J		20
"	93		Franklin Macy	J F		100
"	94		Nymell Stanton & Co	J B		284 32
"	53		Justus Barnard	P B & C		35 61
"			Balance			1720 39 83
						1793 83 13
4	37		Dividend Acct	Apl. out to Oct		6
"	44		E. Williams Agt	C B & J		1059 55
"	85		Dividend Acct	Oct		31
"	93		Franklin Macy	B J		32
"	"		"	J B C		329 11
"	49		J & N Fitzgerald	C B		62 50
"	38		Daniel Jones	J		20
"	72		Justus Hussey	P B		1040
"	3		J. J. Barney Est	P. Mary Barney		50
"	91		J & P Macy	1049		6 11
"	58		F. G. Macy	148		1050
"	92		Hadwen & Barney	J F C		36
"				C R		209
"	56		Cromwell Seward	J C		363 88
"	39		Justus Fitzgerald	J		1456
"			Balance			173 2504 41
						1765 31 61
5	94		Nymell Stanton	B & B		49
"	66		Joseph Hoag	Paid order N S		1
"	93		Noah Stanton & Co	C		10
"	94		Nymell Stanton	J		12
"	0			B & B		69
"	69		Thomas Coffin	J & J		550
"	91		J & P Macy	1053		20
"	67		Gilbert Barney	W H		661 35
"	48		Forge & Elkins	435		2640
"	91		J & P Macy	1052		275
"	"		"	1048		47 48
"	49		J & N Fitzgerald	J & C		58 45
"	81		Isaac Brayton	C & J		333
						4113 38

Dr Cash

1833

		To Amt brot over			177312	93
Nov 5	19	Edw[d] H. Innes	dft.		29	45
"	90	Orison Adams	"		17	46
"	66	Profit & Loss	Rect Exch			85
					177[illegible]2	69
6		Balance			171781	59
"	41	Graham & Barney	dft		244	
"	55	Paul Fearon & Son	Rec[d] Ord		30	
"	92	Edward Barney	dft		220	89
"	55	Paul Fearon & Son	"		180	
"	94	Nicholl Stuteveant	"		122	
"	55	Paul Fearon & Son	dft		124	89
"	51	Isaiah Folger	2 notes		627	85
"	66	Profit & Loss	Int on Notes Pay	22.89		
"	"	"	" " Int	4.08		
"	"	"	" " "	11.18	43	15
"	12	David Baxter	dft		72	
					176213	05
7		Balance			170044	94
"	39	David Bunker	dft		238	
"	70	David M B Thaxter	Cash on Check		1000	
"	97	Edw[d] W Gardner	dft		5200	
"	84	Henry Baker	"		150	
"	90	Orison Adams	"		3658	
"	96	Edw[d] Swader	" int 5 p[r] ct		225	
"	94	Nicholl Stuteveant	" & note		1469	
"	"	"	dft		407	
"	47	Edw[d] H C Barker	"		85	42
"	66	Profit & Loss	Rec[d] N S 3.08			
"	"	"	" J J 24.40		27	48
"	34	Jno[a] Innes	dft		775	00
					178300	16
8		Balance			177818	12
"	48	Enoch B. Elkins	c. Exchange		71	91
"	94	Nicholl Stuteveant	dft		1124	
"	60	Chas. G. Stubbs	"		1802	
"	73	Pomroy Fearon	"		387	65
"	24	Agustus Prescott	"		400	
"	34	Jno[a] Innes	"		150	
"	91	J & P Seney	"		417	84
"	97	Edw[d] W Gardner	"		3000	
"	96	Samuel Innes	dft & Int (Int 5 p[r] ct)		130	
"	91	J & P Seney	dft		1458	
"	66	Profit & Loss	Int & Exch	42	42	
"	49	J & N Fitzgerald	dft		1384	1
					184006	44

Contra

1833					
		By Amo brot over			41 13 38
Nov 5	93	Franklin Stacy	Mm S		5
"	"	"	W P		611 87
"	"	"	L B		423 19
"	"	"	G L		418 75
"	92	Hasbrouck & Bancy	J B		8
"	"	"			8 83
"	56	Cromwell Barnard	" J R		20 50
"	93	Sam'l Gardner	1384		333 20
"		Balance	//		171 781 97
					177 247 69
	6 54	Barker Burnell.	S		3
	" 85	Dividend Acct.			30
	" 92	Hasbrouck & Bancy	N B		26 67
	" "	"	W B		6
	" "	"	N H & D		884
	" "	"	Mc M Mc		925 98
	" "	"	N H & D		25
	" 94	Newell Sturtevant	J C		400
	" "	"	N C		13
	" 40	Cromwell Dy & Co	N B C		18
	" 38	Daniel Jones	S		25
	" 88	Reuben Stacy	J B C		665
	" 46	Benja Stacy	R J Jr		1323
	" "	"	W S		6
	" 51	Isaiah Folger	H & B		897 89
	" 41	Topham & Bunny	B		650
	" 30	George Meyrick	C C & C		34 96
	" 13	Thos C Gardner	P & S		30
	" 91	J & P Stacy	103 J		31
	" 83	Noah Sturtevant & Co	S		100
	" 93	Sam'l Gardner	1385		687 08
	" "	"	1386		15
	" 56	Cromwell Barnard	J B		18 75
	" "	"	I C		5 58
	" 58	J. C. Stacy	149		5 32
	" "	"	150		19 74
	" 28	Wm H Palmer	25		15
	" 55	Paul Gardner & Son	H C		4 88
	" "	"	C & L		99 2
	" 93	Franklin Stacy	M S		9
	" 38	Daniel Jones	E J		18 80
	" 67	Thomas Coffin	G R		26 14
	" 93	Sam'l Gardner	1387		858 60
	"	Balance	//		170 044 94
					176 213 85
	7 72	Timothy Hussey	S C		17 85
	" 88	Reuben Stacy	J		63 12
	" 93	Franklin Stacy	S L		13
	" 40	Cromwell Dy Co	C		30
	" 30	T. Hussey & Son	S G B		75
	" 67	Thomas Coffin	N S		23 71
	" 92	Hasbrouck & Bancy	S		120
	" 91	J & P Stacy	1050		25
	" 47	Edwd H Barker	G C		40
	" 41	Topham & Bancy	G C		65
	" 66	Ephm Stacy	Cal Sh & Sp		4 97
	" 54	Barker Burnell	"		4 39
	"	Balance	//		177 818 12
					193 00 16
	8 85	Dividend Acct			21
	" 10	Edwd H Swain	J & P Sc		417 84
	" 69	Griffin Bancy	C S		180 27
	" 49	J & N Fitzgerald	C B		63 12
	" 70	Rufus Adams	H P		12 67
	" 13	Thomas Barnard	S		30
	" 15	Benj Whipple 3d	"		50
	" 93	Rhuie Gardner	1390		41 38
	"	"	1388		21 778
	" 38	Daniel Jones	J		449 51
	" 91	J & P Stacy	1055		1825
	" 94	Newell Sturtevant	S		178 50
	" 92	Hasbrouck & Bancy	N S		112 24
	" 61	John B. Nicholson	C H C		6
	" 56	Cromwell Barnard	N B		800
	"	Balance	//		181 407 88
					184 000 44

245 Dr. Cash

1833							
Nov 9		To Balance				181 40	88
"	72	Jeriah Hussey	dep			302	92
"	77	E. Williams Cash	Coll N Sto			1000	
"	92	Hadwen & Barney	dep			133	54
"	94	Newell Stanton	"			1000	
"	56	Granville Barnard	dep J Hoyt			397	60
"	66	Profit & Loss	dep't		2.40		
"	"	"	"	"	12.75		
"	33	Charles Bunker	dep			1575	
"	90	Otis Adams	dep			487	25
"	19	Edw'd H Bourne	"			20	
						47	80
						1895	66
10		Balance				177	59
"	77	E. Williams Cash	C. J H Coster			30	34
"	51	Jeriah Talbot	dep			50	30
"	73	Prince Paddock	"			20	20
"	94	Newell Stanton	"			5	12
"	66	Profit & Loss	discount		1.37	1	37
"	97	Edw'd W Gardner	dep			10	31
"	41	Forbes & Barney	"			100	20
"	91	J & P Macy	"			8	96
						1868	55
12		Balance				166	96
"	97	Edw'd W Gardner	dep			100	18
"	91	J & P Macy	"			1	04
"	96	Mariam Harris (Annuity)	dep				50
"	26	Frank Sutton	dep			2	00
"	95	Joseph Edwards	"			114	10
"	94	Newell Stanton	"			5	31
"	19	Edw'd H Bourne	"			57	71
						1699	11
13		Balance				183	28
"	50	Gilbert Coffin	dep			20	79
"	95	Forge Harris Cash	cash G Coffin			423	28
"	50	Gilbert Coffin	dep			29	38
"	66	Profit & Loss	ex + discount		61.50		
"	"	"	"		8.75		
"	94	Newell Stanton	note + dep			435	95
"	92	Hadwen & Barney	dep			368	25
"	66	Profit & Loss	discount + ex		37.33		
"	39	Dan'l Bunker	dep			325	17
"	"	"	dep			14	75
"	66	Profit & Loss	discount		23.25	13	83
"	62	Alfred Tobin	dep			8	75
"	55	Gardner & Long	"			12	50
"	73	Dan'l Jackson	"			30	
						1807	67

1833

Nov 9	77	54
"	94	
"	"	
"	58	
"	"	
"	30	
"	88	
"	45	
"	56	
"	87	
"	72	
"	33	
"	49	
"	36	
"	92	
"	"	
"	91	
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"	83	
"	97	
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10	95	
"	66	
11	94	
"	24	
"	91	
"	73	
"	41	
"	34	
"	92	
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"	97	
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12	42	
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"	93	
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"	47	
"	69	
"	87	
"	13	
"	53	
"	95	
"	97	
"	66	
"	95	
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12	58	
"	91	
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"	34	
"	38	
"	92	
"	"	
"	"	
"	"	
"	73	
"	"	
"	28	
"	98	
"	94	
"	55	

Contra Cr 2,415

1833						
Nov 9	77	J	E. Williams Cert amt	LB	97	3000
"	54		Barker Bissell	PB	Protest	752
"	94		Newell Stanton	J		50
"	"		"	R & S		50
"	58		F. G. Macy	153		2042
"	"		"	151		5
"	30		George Meyrick	J S		5
"	88		Reuben Macy	J B		5
"	45		James Macy	C C Jr		10
"	56		Cromwell Barnard	C C		1875
"	87		Jane Coffin	B J C		20
"	92		Timothy Hussey	C B S		1650
"	33		Chas F Bunker	284		300
"	49		J & M Fitzgerald	E H S		2285
"	"		"	E H S		3954
"	36		Joseph Sawin	J S		1312
"	92		Hayward & Bassett	S		1650
"	"		"	M M		100
"	91		J & P Macy	1060		991
"	"		"	1058		30
"	"		"	1051		25
"	"		"	1054		30
"	83		Noah Stanton & Co	S		1000
"	97		Edw[d] W Sanders	H C & S		1335 74
"	"		"	J H C & S		3023 92
"	91		J & P Macy	1059		5
"			Balance			177159 66
						1895643
10	95		George Hazen	Cash. amt	D B	98 1030117
"	66		Bassett & Holt	Credit for on d[o]		225 17
11	94		Newell Stanton	J S		100
"	24		Cynthia Prescott	"		100
"	91		J & P Macy	1030		6
"	93		Priscilla Sanders	1391		25
"	41		Farnham & Bassett	M M B		500
"	84		Daniel J Clark	J S		403
"	92		Hayward & Bassett	J S		20 20
"	"		"	M & B		5
"	"		"	D S		6
"	"		"	"		6
"	"		"	"		6
"	"		"	"		6
"	97		Edw[d] W Sanders	P & B		20 20 65
"	40		Daniel Bunker	J C		748 26
"			Balance			1817 84 10
						1817 84 55
12	42		Joseph Sanders	note order		50
"	91		J & P Macy	1064		1000
"	"		"	1065		830 39
"	93		Priscilla Macy	J S		310 70
"	"		"	J M		88 18
"	"		"	A W		10
"	47		Edward F C Barker	B		1625
"	69		Griffin Bunker	C W		169
"	87		Jane Coffin	J		20
"	13		Thomas Barnard	"		30
"	93		Priscilla Sanders	1393		42
"	95		Joseph Edwards	P & S		5791
"	97		E. W. Sanders	S		3058 07
"	86		B F C Hayes	520		104
"	95		Joseph E Macy	Note & B		261 12
"			Balance			1652562
						1897199
13	58		J. C. Macy	138		126
"	91		J & P Macy	1062		2999
"	"		"	1028		1210
"	34		Sam[l] Swan	J S		595
"	38		Daniel Jones	"		150
"	92		Hayward & Bassett	A & S		5
"	"		"	R & M		47 49
"	"		"	D B		9 67
"	"		"	G & B		20 99 76
"	93		Priscilla Sanders	1389		16 80
"	"		"	1394		150
"	28		Chas B Swan	139		20
"	98		Daniel Spooner	P & S & S		1250
"	94		Newell Stanton	J & F		350
"	55		Paul Sanders & Jones	J S		950
						5428 71

246 Dr. Cash

1833

		J. Am. bid over				180 701 57
Nov 13	97	Edwd W Faulkner	.	dft		2 69 84
"	"	C.	.	note		13 744
"	99	Profit & Loss	.	int & disct 2.26		
"	"	"	.	int Ests 18.01		20 27
"	88	Reuben Macy	.	dft		236 89
"	90	Orson Adams	.	"		97 50
						1814 32 1
14		Balance				1702 95 26
"	9	J. P. Cogdon Cash	.	c. Dft 1733 Cash		1000
"	91	J & P Macy	.	dft. Cash Dy		222 46
"	96	Edwd P. Faulkner	.	dft		500
"	41	Gorham H Young	.	"		80
"	77	E. Wiggins Cash	.	cr. N Stock		1000
"	55	Paul Swan & Son	.	dft		691 42
"	99	Profit & Loss	.	disct dft 8.52		
"	100	Wm H Winter	.	dft		600
"	91	J & P Macy	.	dft		163 65
"	99	Profit & Loss	.	disct dft 60.35		
"	19	Edwd H. Swan	.	dft		437 50
"	47	Edwd H. Barker	.	"		93
"	99	Profit & Loss	.	disct B Dft 37		6926
						1814 32 1
						1766 29 61
15		Balance				1674 03 21
"	54	P. S. Folger	.	dft		411 82
"	97	Edwd W Faulkner	.	"		50 94
"	14	Bass Cattle	.	"		100
"	94	Nevill Stanton & Co	.	"		666 42
"	98	Daniel Fanton	.	dft		467 25
"	99	Profit & Loss	.	disct dft 12.75		
"	"	C.	.	disct 1.05		
"	"	C.	.	" 26.71		40 51
"	36	Joseph Jenny	.	note		910 10
"	24	Cynthia Prescott	.	dft		100
						1701 30 13
						1766 29 61
16		Balance				1674 03 73
"	4	Grafton Faulkner	.	dft		60
"	49	J. H. Fitzgerald	.	dft		143 57
"	73	Eunice Faulkner	.	"		338 17
"	69	Griffin Bonney	.	5 dfts		3140 59
"	99	Profit & Loss	.	disct dft 32.23		
"	94	Nevill Stanton & Co	.	dft		1646
"	43	Josiah C Ray	.	"		1411
"	44	Josiah Folger	.	"		150
						1711 68 96
						1683 58 85
18		Balance				

1833

Nov 13	56	
"	95	
"	24	
"	93	
"	23	
"	12	
"	87	
"	90	
"	50	
"	"	
"	97	
"	"	
"		
14	79	
"	85	
"	58	
"	71	
"	67	
"	86	
"	72	
"	83	
"	57	
"	88	
"	23	
"	92	
"	"	
"	45	
"	"	
"	"	
"	"

Contra

1853

		By Amt brot over			5428 71
Nov 13	56	Cromwell Barnard	J de		100
"	95	Joseph Edwards	A B		10 75
"	24	Edw Parkhurst	P		5 50
"	93	Franklin Macy	J C		48
"	23	Joshua Coffin	J		50
"	82	Alfred Swan	A S		100
"	87	Saml Coffin	C G		180
"	90	Orrin Adams	J		100
"	50	Gilbert Coffin	J B de		10
"	"	C.	A J Hus		4237 28
"	97	E. W. Gardner			8 70
"	"	C.	"		18 01
"		Balance	/ /		1702 95 26
					1814 62 21
14	79	Dr. to B Mason	Cash . a. J B C		1000
"	85	Dividend Macy			99
"	58	J. C. Macy	133		5
"	71	Geo Easton	C		730
"	67	James Coffin	D C		34
"	86	P. H. Folger	821		20
"	72	Timothy Hussey	D B		40
"	83	Noah Shuttuck & Co	J		1000
"	57	P. H. Folger	H S		6 75
"	88	Reuben Macy	E J		25
"	23	Benja Swan	B S		25
"	92	Hadgon & Burney	W & D		20
"	"	C.	F B		9
"	45	Jams Macy	J T		567 78
"	"	C.	W F C		1782 84
"	"	C.	A J B		188 54
"	"	C.	C & S		571 43
"	"	C.	J N		41 53
"	"	C.	C C		346 46
"	"	C.	C B G		743 99
"	"	C.	I C		258 97
"	"	C.	J M L		533 23
"	"	C.	G D S		416 72
"	"	C.	H C W		84 10
"	91	J & P Macy	1068		1070
"	24	Frank C Sanford	Agt & C		140
"	12	David Baxter	B S		10
"	73	Prince Gardner	1395		979 68
"		Balance	/ /		16746 324
					17662 901
15	45	Jams Macy	J S J		299 95
"	"	C.	J S		313 56
"	"	C.	S C		1654 19
"	"	C.	S C		465 16
"	"	C.	J		60
"	54	Parker Pinnell	Patriot		4
"	88	Wm B. Coffin	C W G		43 94
"	91	J & P Macy	1065		77
"	83	Noah Shuttuck & Co	S		1767
"	101	P. H. Folger	J F		100
"	59	P. H. Folger	J F		30
"	102	Prince Gardner	1370		41 93
"		Balance	/ /		16706 273
					17017 013
16	26	Edw Gardner	Grafton Gardner		40 90
"	85	Dividend Acct			88
"	92	Hadgon & Burney	A F C		60
"	91	J & P Macy	1073		1000
"	"	C.	1071		19 56
"	45	Jams Macy	W F C		13 95
"	93	Franklin Macy	B		125
"	10	Edw P Coffin	J		6
"	86	P. H. Folger	824		26 32
"	"	C.	826		50
"	56	Cromwell Barnard	J F		12
"	94	Nyrell Shuttuck	J		749 46
"		Balance	/ /		16873 857
					17716 876

24 Dr. Cash

1833						
Nov 18	To Balance				168	57 67
" 28	Jno. B. Eckhart	dft			522	75
" 72	Jonathan Hussey	dft			38	58
" 99	Profit & Loss	desct		122.		
" 67	Saml Griffin	dft			234	62
" "	"	dft			905	62
" "	"	dft			127	06
" 99	Profit & Loss			19.30		
" 51	Josiah Folger	dft			185	05
" 41	Jaffam & Barney	"			65	
" 93	Franklin Macy	dft	J 86		2448	75
" 88	Reuben Macy	dft			3348	65
" 99	Profit & Loss	desct	J 86	51.25		
" 91	J & P Macy	dft			1454	25
" 99	Profit & Loss	desct	dft	45.75		
" "	"	"	"	38.60		
" 56	Cromwell Barnard	dft			1163	40
" 99	Profit & Loss		J 86	65	275	55
" 90	Olisor Adams	dft			84	50
					180438	34
19	Balance				176611	22
" 68	Wm B. Coffin	dft			338	10
" 38	Daniel Macy	"			1421	88
" 77	E. Mackerry Cash	c. G H Coffin			97	60
" 94	Nimrod Sturtevant	dft			514	25
" "	"	note			69	75
" 99	Profit & Loss	dft	J. S.	.49		
" "	"	J. C. & Co		33.25		
" 58	J & C. Macy	2 dfts			1466	75
" 99	Profit & Loss	int B. Sts		6.70		
" 11	Obed Marshall	dft			40	
" 46	Benj & Macy	dft			487	25
" 99	Profit & Loss	desct	dft	12.75		
" "	"	"	N.S.	5.86		
" 82	Alfred Coffin	note			189	14
" 19	Edgr & H. Gardner	dft			108	10
" 43	Isaiah G. Ray	"			161	
" 72	Jonathan Hussey	dft			194	
" 99	Profit & Loss	desct	dft	51.	108	05
					187281	27
20	Balance				177240	80
" 55	Cromwell Barnard	entry of 13 Barnard Ck			1445	82
" 99	Profit & Loss	int	J 86	5.11		
" 94	Nimrod Sturtevant	dft			75	
" "	"	note			661	77
" 99	Profit & Loss	desct		4.55		
" 41	Jaffam & Barney	dft			103	30
" 45	James Macy	"			5023	15
" 34	Alvin Baker	"			60	
" 67	Thomas Coffin	"			324	
" 99	Profit & Loss	desct		2.76		
" "	"	G By & Co		3.50		
" 69	Griffin Barney	dft			69	50
" 99	Profit & Loss	desct	G E	27	619	
" 71	Enoch Easton	note			889	33
" 102	Daniel Gardner	dft			1360	
					187460	
21	Balance				179418	89
" 36	Peleg Bly & Co.	dft			519	90
" 71	Enoch Easton	"			169	
" 56	Cromwell Barnard	dft	Dec		2676	36
" 75	Benj: Barnard	2 dfts			6785	
" 99	Profit & Loss	desct	dft	67.85	141	50
" 90	Olisor Adams	dft			783	57
" 94	Nimrod Sturtevant	note			69	40
" 99	Profit & Loss	desct			1853	75

1833						
Nov 18	102					
"	87					
"	52					
"	45					
"	91					
"	55					
"	40					
"	34					
"	16					
"	81					
"	94					
"	72					
"	80					
"	56					
"	102					
"	55					
"	41					
"	93					
"	36					
"	86					
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"	95					
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"	54					
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Contra

1833						
Nov 18	102	By	Prince Gardner	1396	1890	
"	87		Saml Coffin	et Sge acct		65
"	52		Agnes F. Coffin	cmp	10	
"	45		James Macy	Hacks	20	35
"	91		J & P Macy	1070	10	
"	55		Paul Gardner 4 Son	Bacc	4	
"	40		Emmel Jus Co	J+B	15	
"	34		Obed Macy	WB	3	75
"	16		J & O Macy	JH	12	
"	81		Isaac Chapman	HCJ	50	
"	94		Newell Stuteverant	S	7	50
"	72		Timothy Hussey	JMcG	210	
"	80		Charles F Hobby	EMc	19	58
"	56		Emmell & Barnard	E B	85	
"	102		Prince Gardner	1310	28	22
"	55		P Gardner & Son	GGJ	5	00
"	41		Graham & Swain	B	100	
"	93		Franklin Macy	J J	4	
"	36		Joseph Jones	EJ	5	
"	86		P. H. Folger	822	25	
"	"		"	827	34	83
"	95		Joseph Edwards	F G	22	83
"	"		"	D B M	259	20
"	54		Barker Burnell	5	5	
"			Balance	11	176	61 22
					180	43 37
	1972		Timothy Hussey	W B C	33	80 19
"	"		"	D	142	66
"	95		Isaac Howes Cash	mdse DB 99, 336 Cash	42	37 28
"	99		Bobbitt & Lee	dischge	83	84
"	57		P. H. Folger	J G	151	89
"	94		Newell Stuteverant	J C	50	
"	93		Franklin Macy	J J	50	
"	90		Peleg Macy	J C R	32	
"	46		Benj Macy	B Bcc	33	26
"	23		Joseph Barney	J B	12	
"	24		Cynthia Swain	S	40	
"	86		Philip H Folger	828	11	
"	93		Franklin Macy	H C B	5	
"	"		"	H G	209	25
"	49		J. M. Fitzgerald	E H S	8	10
"			Balance		177	249 80
				11	187	281 27
20	76		Benj Barnard	W Hussey	144	7 82
"	86		P H Folger	int	5	11
"	94		Newell Stuteverant	A S	5	
"	50		Gilbert Coffin	N H C	27	50
"	"		"	H C P	45	
"	90		Peleg Macy	J R C H	30	
"	69		Griffin Barney	J B	25	00
"	54		Barker Burnell	J H C	7	50
"	92		Halsey & Barney	Se	30	
"	"		"	W B	6	
"	"		"	"	6	
"	28		Chas B. Swain	147	14	
"	56		Emmell Barnard	A B	21	82
"	93		Franklin Macy	D Se	200	
"	"		"	J Se	90	16
"	68		Wm B. Coffin	"	20	12
"	30		George Myrick	J D	23	
"	91		J. P. Macy	1174	830	98
"	92		Alfred Swain	A S	125	
"			Balance		179	418 07
					187	046 86
21	54		Barker Burnell	Bremuda Hemd Stw	30	
"	45		Benj Macy	H C	55	92
"	"		"	D J	100	
"	38		Daniel Jones	J	20	
"	"		"	J Se	201	99
"	103		P. H. Folger	831	18	
"	"		"	833	384	69
"	12		Matthew Myrick	G	60	
"	47		Edw H C Barker	P	112	
"	94		Newell Stuteverant	I H C	220	92
					302	52

248. Dr Cash

1833						
Nov		To Amo last acct			185 375 63	
22		Balance			181 905 42	
"	47	Edw H C Barker	dft		113 88	
"	102	Eunice Tudor	dft		1461 75	
"	99	Profit & Loss	discht	38.25		
"	"	"	"	2.76	41 01	
"	94	Newell Stanlevant	note		131 92	
"	101	Noah Stanlevant & Co	dft		150	
"	48	Jesse B. Eldridge	"		350 59	
					184 154 63	
23		Balance			170 183 38	
"	92	Lucky Hussey	dft		250	
"	94	Newell Stanlevant	"		490 04	
"	101	Noah Stanlevant & Co	dft		201	
"	77	E. Williams Cash	c. S.C.R.R.		150	
"	24	Cynthia Prescott	dft		1260 45	
"	77	E. Williams Cash	cash N.S.R.R.		8240	
"	99	Profit & Loss	discht chg	25.20	25 20	
"	77	E. Williams Cash	ntt note C.H.C. delgy		402 60	
"	99	Profit & Loss	chgs P.R.R.	3.	3	
					172 656 62	
25		Balance			164 848 48	
"	45	James Mace	dft		2132 94	
"	47	Edw H C Barker	"		2346	
"	28	Chas B. Fraun	"		255 47	
"	49	J & N Fitzgerald	"		113 28	
"	56	Cornell Samuel	note		4946	
"	99	Profit & Loss	discht	7.11		
"	"	"	int	7.04	1415	
"	44	Josiah Folger	dft		237	
"	9	J. B. Coughlin Cash	c. N.S.R.R.		1027 07	
					169 150 44	
26		Balance			164 515 47	
"	99	Profit & Loss	discht	11.40		
"	"	"	on int	16		
"	102	Penn Gardner	dft		4627	
"	"	"	"		5834	
"	9	J. B. Coughlin Cash	c. E&C.R.R.		1385	
"	99	Profit & Loss	discht	10.50		
"	"	"	"	2.50		
"	"	"	"	30.75		
"	102	Penny Gardner	dft		1467 25	
"	"	"	note		2244	
"	87	Jane Coffin	dft		8770	
"	99	Profit & Loss	discht	22.95	4826	
					168 349 83	

1833

Nov 21 90
" 33
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22 102
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Contra

1833

	By	Amo last over			3021 52
Nov 21	90	Orison Adams	J		100
"	33	Clark Bunker	286		180
"	40	Mount Jus Co	J S		36
"	91	J & P Macy	1025		25
"	58	F. C. Macy	155		7669
"	50	Gilbert Coffin	J N		37
"		Balance	//		1819 0542
					1853 7563
	22	102 Prince Gardner	137 J		2061
"	77	E. Williams Jack.	rec'd L13 99		1166 16
"	94	Nowell Stinchcomb	R & S		75
"	87	Saml Coffin	B H		30
"	67	Thos Coffin	G B G		18
"	93	Franklin Macy	A M		5
"	92	Hadwen & Barney	J B C		11 88
"	"	"	J B		6
"	102	Prince Gardner	1365		8 75
"	"	"	1398		25
"	71	Geo Easton	G B G		6 50
"	57	P. C. Folger	"		54 03
"	53	Kirstin Barnard	"		9 40
"	99	Expens. carting coal			33
"		Balance	//		1701 8358
					1841 5463
	23	54 Barker Burnell	S		3
"	68	Wm B Coffin	rec'd 14th	5.25	
"	48	Geo B. Elkins	" 15th	3.15	
"	98	Daniel Bunker	" 14	6.30	
"	68	Wm B. Coffin	" 22	10.50	2520
"	76	Benj Barnard	H & B & B		1877 46
"	57	P. C. Folger	S		5
"	93	Franklin Macy	A		655 90
"	43	Isaiah C Bray	S		150
"	101	Noah Stinchcomb Ho	B		824 60
"	91	J & P Macy	1077		50
"	50	Gilbert Coffin	J N		20
"	"	"	A N		20
"	45	James Macy	B		6811
"	90	Orison Adams	S		65
"	87	Saml Coffin	N S		485 04
"	102	Prince Gardner	1401		500
"	"	"	1401		2653 09
"	103	P. H. Folger	rec'd note C Hadwen & Co		405 80
"		Balance	//		1648 4842
					1726 5582
	25	42 Ira Cuttant	S		150
"	58	F. C. Macy	rec'd		704
"	"	"	160		3325 7
"	68	Wm B. Coffin	S		100
"	43	Isaiah C Bray	G C		10
"	103	P. H. Folger	834		8
"	102	Prince Gardner	1399		2132 94
"	101	Noah Stinchcomb Ho	S		10
"	"	"	"		78 36
"	"	Jno Garfield	S		228 12
"	67	Thos Coffin	G & J S		6
"	54	Barker Burnell	Isaac Austin		33 40
"	50	Gilbert Coffin	S P C		12
"	58	F. C. Macy	159 S		1027 07
"	46	Barn & Macy	S		500
"		Balance	//		1645 1549
					1691 5099
	26	9 J. B. Congdon Cashr	L B 100 rec'd		393 755
"	54	Barker Burnell	Bank		563
"	93	Franklin Macy	P B F		138
"	34	Cyr & Swain	S		100
"	87	Saml Coffin	J C		21 30
"	103	P. H. Folger	840		626 94
"	92	Hadwen & Barney	B S		1100
"	"	"	Sickle		100
"	40	M. J. Mayhew	M S		24
"	91	J & P Macy	1080		50
"	104	"	1079		100
"	54	Barker Burnell	Isaac Coleman		4
"	47	Edw H Baker	W H C P		69 38
			//		6282 80

249 Dr Cash

1833

	To	Amo brot over				16834983
Nov 26	103	P. H. Tobyn	dft			5802
"	99	Profit & Loss	disch'd		138.	
"	"	"	rec'd N.S.		70	
"	94	Jewell Stuttevant	note			778 53
"	99	Profit & Loss	disch'd		30.75	
"	104	J. P. Stacy	dft			146 25
"	34	Jona Sutton	note			179 26
"	99	Profit & Loss	disch'd		3.76	
"	61	John B. Nicholson	dft			150
"	28	Wm H. Palmer	"			237 41
"	102	Prince Gardner	"			517
"	38	Daniel Jones	note			989 50
"	99	Profit & Loss	disch'd		10.50	183 71
"	92	Matthew Meyrick	dft			66
"	102	Prince Gardner	"			500
"	94	Jewell Stuttevant	note			3999
						17967
27		Balance				17333993
"	102	Prince Gardner	note			7199
"	99	Profit & Loss	disch'd		.97	
"	214	Josiah Tobyn	dft			36
"	101	North Stuttevant & Co	note			116
"	"	"	dft			360
"	99	Profit & Loss	disch'd		4.	
"	92	Hasmon & Barney	dft			8235 52
"	41	Forbes & Barney	"			9999
"	94	North Stuttevant	"			5742
"	"	"	note			144 27
"	99	Profit & Loss	disch'd		4.46	87 81
"	504	J. P. Stacy	dft			795
"	100	Josiah Davis	"		int & Pr ck	275
"	43	Josiah C. Bay	"			1666
						17633221
29		Balance				172 11407
"	25	Josiah Sutton	dft			315 07
"	31	Chas G. Swyick	"			340 84
"	35	Albert Gardner	"			14 74
"	76	Benj. Bannister	"			795
"	"	"	"			500
"	90	Ezra Adams	"			100
"	34	Jonathan Brown	"			300
"	"	"	note			391 80
"	99	Profit & Loss	disch'd		8.24	
"	"	"	"		3.40	1166
"	56	Cromwell Bunker	dft			321 69
"	102	Prince Gardner	note			266 37
						17728006
30		Balance				173 10271
"	77	E. Williams Cash	c. C B			2000
"	102	Prince Gardner	dft			1000
"	49	Jo N Fitzgerald	"			1042
"	95	Joseph Edwards	"			1148
"	45	Jany Macy	"			670
"	94	Jewell Stuttevant	note & dft			241
"	99	Profit & Loss	disch'd		4.70	4
						17713894

1823

Nov 26

29	99
"	54
"	104
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"	44
"	102
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Contra Cr 249.

1823					
		By Amt brot over			62 82 80
Nov 26		By Balance			173 93 93
					179 676 73
27	99	Profet & Leffs,	Search & Hussey (return)		50
"	54	Baker Bunnell.	W		2
"	104	J & P Macy	1076		55 24
"	99	Ephraim Hall	Joseph Parker		83
"	44	Josiah Folger	J C R		10
"	102	Prince Gardner	1402		57
"	48	Geo: B. Elkins	441		800
"	67	Thomas Coffin	B S		10
"	24	Seth Pinkham	J C W		19 92
"	36	Joseph Janney	C W		10
"	58	F. C. Macy	146		5
"	72	Sam'l Hussey	J W		590 20
"	"		J & W		8220
"	103	P. H. Folger	841		450
"	76	Benj Barnard	J & P Sc		395
"	92	Hallowell & Janney	N H &		25
"	94	Newell Stetson & Co	N St &		300
"	54	Baker Bunnell.	F F S		525
"	92	Hallowell & Janney.	S		1000
"		Balance			172 1407
					176 332 21
29	85	Dividend Acct			15
"	38	Daniel Jones	N B		131 35
"	104	J & P Macy	1065		395
"	56	Cromwell Barnard	B & J		500
"	38	Daniel Jones	N B		150
"	102	Prince Gardner	1405		150
"	31	Charles G. Leyrich	J		454 08
"	56	Cromwell Barnard	J & P Sc		1286 83
"	90	Orison Adams	M &		37
"	25	Frank Arthur	C &		3150 07
"	44	Josiah Folger	C &		1869
"	34	Jonathan Brown	J		200
"	84	Abt C Ray	J C		72 13
"	43	Isaiah C Ray	J C		1625
"	"		J C		37 50
"	103	P. H. Folger	843		4625
"	"		845		100
"	"		C		20
"	"		846		11 66
"	92	Hallowell & Janney	J M		2404
"	48	George B Elkins	442		5730
"	58	F. C. Macy	161		6
"	50	Gilbert Coffin	J C		3668
"	102	Prince Gardner	1406		18 32
"	95	Joseph Edwards	J &		10
"	54	Baker Bunnell.	Summ Gardner		173 007 71
"		Balance			177 866 06
29	77	E. Wilcox (cash rec'd	L B 3	100 & 101	2441 28
30	102	Prince Gardner	1408		15
"	92	Hallowell & Janney	W &		100
"	90	Orison Adams	M &		50
"	101	Noah Sanderson & Co	S		175
"	25	Frank Arthur	C &		16 68
"	103	P. H. Folger	M &		1500
"	56	Josiah Jones	J		300
"	"		J		200
"	102	Prince Gardner	1404		345 05
"	56	Cromwell Barnard	J		2600
					297 1901

250. Dr. Cash

1833

		To Amt brot over				177 138 94
Dec 2		Balance				147 419 93
" 19		D. McB Thayer.	cash A S			1000
" 24		Navy Department.	deb			5550
" 19		Profit & Loss	int		17	
" 12		Cadwn & Barney	cash			1191 46
" 19		Jno C Fitzgerald	"			600
" 28		Olcy B. Swan	"			2183 15
" 41		Cahoon & Barney	"			1454 40
" 105		Peter Folger	"			185
" 30		Tristm Hastings & Son.	dft			114
" 19		Profit & Loss	ex & disc		1.	
" "		"	deb		4.34	551
" 24		Navy Department.	cash			20786

1833

June 30

Dec 2 56
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Contra Cr 250

1833					
		By Amt brot over			29719 01
June 30		Balance			14741993
					17713894
Dec 2	58	F. C. Seacy	152		6.
"	"	C.	157		14.
"	"	C.	154		10.50
"	45	Simeon Seacy	A S P		13.93
"	"	C.	J J		5
"	"	C.	J J		92.82
"	"	C.	A G		10.50
"	87	Saml Coffin	J L		8.63
"	"	C.	P		5
"	"	C.	J A		100
"	"	C.	O B F		91 16
"	"	C.	A + S		48
"	25	F. Stetson	J P		89 88
"	24	Seth Pinkham	F		5
"	"	C.	F Me		13.75
"	"	C.	D J		35.64
"	"	C.	F Me Jr		16
"	84	Alex Seacy	F		5
"	"	C.	Mast M B		40
"	"	C.	J		10
"	87	Thos Coffin	"		5
"	"	C.	J A		13.98
"	"	C.	A B P		31 50
"	88	Evelyn Seacy	L J		6 12
"	"	C.	J		10
"	"	C.	E W Me		14
"	"	C.	acceptance		411 22
"	19	Edwd H Swain	P J & S		139 32
"	1/2	James Garfield	F C		80
"	36	Nicholas Coffin	J J		50
"	"	Joseph Seacy	E J		8
"	"	C.	C		300
"	"	C.	"		7
"	40	F. A Fitzgerald	D W		9 37
"	23	Joshua B. Coffin	C W & Co		10
"	"	C.	D W		15 75
"	102	Prince Gardner	1330		7.50
"	61	John B. Nicholson	J		10
"	"	C.	F & H		8
"	98	Daniel Pinkham	P Co		2997
"	43	Josiah C Seacy	N Co		24
"	"	C.	A Se		32 62
"	"	C.	J		600
"	"	C.	D J		100
"	94	Russell Stevens	J G		7 50
"	"	C.	F B B		201
"	"	C.	A W		5842
"	"	C.	J R		7 19
"	"	C.	J		12
"	"	C.	J & B		1000
"	"	C.	J J		2046
"	"	C.	Jr Co		5
"	"	C.	R Me		874
"	72	Jno F Bussey	F H		837 96
"	"	C.	D J W		40
"	35	Phelps Jr & Co	J G		500
"	58	Wm B. Coffin	J		100
"	55	Paul Folsom & Son	A G		533 67
"	51	Josiah Folger	J		30
"	"	C.	J W B		53 50
"	"	C.	"		100
"	"	C.	J B		253.40
"	"	C.	C C H		80 25
"	"	C.	P B J		616 10
"	104	J & P Seacy	1063		44 80
"	"	C.	1061		5 20
"	"	C.	1083		5
"	"	C.	1047		67 90
"	"	C.	1057		5 62
"	"	C.	1056		9 49
"	"	C.	975		12
"	"	C.	1072		14 45
"	"	C.	7042		18
"	"	C.	1081	400	756.184

251 Dr Cash

1883

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1853					
		By Amt brot over			7561 84
Dec 2	40	Daniel Smith Co	P C Se		6.
"	"	"	N B		15.
"	"	"	C W		30.
"	"	"	C C		30.
"	"	"	J L J		6.
"	"	"	C S H		30
"	"	"	J G		6
"	42	Alfred Swan	J C		25
"	"	"	J		5
"	"	"	M & Co		44 17
"	"	"	J		275
"	"	"	A S		10 87
"	98	Daniel Dunbar	S		95 53
"	28	Chas P. Swan	146		20
"	"	"	148		30
"	"	"	145		20
"	"	"	149		350
"	"	"	144		15
"	18	J. B. Swan	A S		20
"	46	Jas a Stacy	M C		6
"	"	"	A C		5
"	"	"	S		5 25
"	69	Faifax Savery	A R		10 51
"	"	"	D J		18 20
"	"	"	A C		218
"	"	"	J M		7 88
"	80	Chas J Stubbs	F C		110 63
"	"	"	J M		100
"	34	Jas a Swan	S H		5
"	"	"	H & J		5 92
"	"	"	J H		10 51
"	"	"	J		8
"	103	D F. Folger	823		33 46
"	"	"	828		6
"	"	"	813		303 74
"	"	"	830		8 50
"	"	"	819		17 27
"	"	"	825		10
"	"	"	J		100
"	"	"	832		18
"	"	"	831		36
"	"	"	829		12
"	106	Wm H Folger	23		12 99
"	16	H Coleman	P M C		5 17
"	30	Geo Gaynick	J G		13 35
"	90	Robert Adams	A M		500
"	48	E. P. Ellens	452		18 50
"	"	"	440		25
"	"	"	436		200
"	71	George Easton	E D		32 21
"	38	Daniel Jones	C		9 80
"	12	J Coleman & Barney	C L		27
"	"	"	W		22 50
"	"	"	M C		46 35
"	"	"	O M		14 66
"	"	"			8
"	"	"	M		5
"	"	"	I M		7
"	"	"	J W		7
"	"	"	W B		22 12
"	"	"	O M		8 50
"	109	"	P S		5 59
"	"	"	S B		8 50
"	"	"	J W		6
"	"	"			6
"	"	"	O M		7 33
"	"	"	I M		16
"	"	"	J W		6
"	"	"	J C		25
"	50	Capt Coffin	J F		19 12
"	"	"	F C		110
"	"	"			
"	53	Justin Gannon	D J		10 41
"	34	Chas Stacy	W C		7 93
"	"	"	W B		5 25
"	41	Jas Coleman & Barney	B		47 50 10986 06
					11

252. Dr. Cash

1833		
Dec 2	41	
"	57	
"	"	
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"	106	
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"	"	
"	49	
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"	102	
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Contra Cr 252

1833

		By Amo brot over				1098606
Dec 2	41	Carlson & Barney	J C		38,	
"	"	"	J		12 50	
"	57	P. J. Felger	J A		18 80	
"	"	"	J M C		5	
"	"	"	J & J G		15	
"	"	"	J J		10	
"	106	Wm H. Palmer	24		5	
"	"	"	26		353 17	
"	"	"	21		300	
"	"	"	M W		40	
"	47	Edwd H Barker	C & Co		7 25	
"	"	"	J		300	
"	"	"	J L		90	
"	"	"	C J C		50	
"	"	"	C		100	
"	"	"	J & G		10	
"	"	"	J B & C		300	
"	"	"	M W		29 20	
"	"	"	C B		48 57	
"	102	Benj Gardner	1383		25	
"	"	"	1312		248 43	
"	93	Franklin Stacy	M C		6	
"	"	"	H C D		15 40	
"	"	"	J C		7 50	
"	"	"	H C		5 50	
"	"	"	C		10	
"	"	"	J C		16	
"	"	"	D J		35 85	
"	"	"	M C		12	
"	"	"	R C		8 08	
"	"	"	J & C		5	
"	"	"	M C		18	
"	"	"	J		51	
"	"	"	H C B		5	
"	"	"	C J		35 87	
"	24	Cynthia Prescott	J S		82	
"	101	Stark Lieutenant &c	J H C		7 50	
"	"	"	S			
"	"	"	"		13 89	
"	"	"	"		15	
"	"	"	"		5	
"	"	"	"		5 50	
"	"	"	"		200	
"	"	"	"		70	
"	"	"			5125	
"	"	"	H C J		200	
"	"	"	J		1428	
"	"	"	S		325	
"	56	Cunywell Parker	W		19	
"	"	"	R C B		29 74	
"	"	"	H C H		16	
"	"	"	J M		257	
"	"	"	H C H		6 70	
"	"	"	J H R		452	
"	"	"	C W		13 50	
"	"	"	C J		10 50	
"	"	"	J H B		12 37	
"	"	"	H C H		8 55	
"	"	"	J B & C		120	
"	"	"	J H		24	
"	"	"	D J		42 62	
"	108	"	J C		14.	4343 02
"	"	"			842	334 11
"	103	J H. Foley				
"	61	John B. Nicholson	B H C &		12	
"	87	James Coffin	W S		40	
"	"	"	J M		61 51	
"	"	"	J G C		116	
"	104	J & P Macy	1075		100	
"	"	"	1082		42	
"	"	"	1099		6	
"	101	Stark Lieutenant &c	J		6	
"	61	John B Nicholson	J R C B		50	
"	88	Reuben Macy	R C		18	
"	48	George B Collins	43		206 88	
"	34	Josiah Franklin	W J C		14	
"	35	Phx Ins Co	J B		16 39	102329
						1635237

253. Dr Cash

1833

To Amt brot over 151 13 83

Dec 3		Balance				130 43 22	
"	40	I & N Fitzgerald	dep			123 34	
"	21	Geo F Watts	"			68	
"	41	Jeffers & Barry	"			77	
"	100	Sam'l Calder	dep. int			100	
"	94	Newell Stanton	dep			142 41	
"	"	"	note			215 52	
"	99	Profit & Loss	disct	N S	5. 53		
"	"	"	"	D J	8. 12	13 65	
"	100	David Thom	dft			52 25	
"	102	Price Gardner	note			267 45	
"	43	Isaiah C Kay	dep			131	
"	2	Small Notes				350	
						1348 57 82	
		Balance				133 68 848	
4							4 103
"	54	Parker Burrell	dep			71 13	" 102
"	2	Large Notes				1000	" "
"	"	Small Notes				350	" 49
"	102	Price Gardner	dep			436 56	" 57
"	107	Hasbrouck & Barry	"			686 28	" 94
"	2	Small Notes				350	" 43
"	41	Jeffers & Barry	"			121 20	" 46
"	49	I & N Fitzgerald	"			289 17	" 25
"	90	Prison Agency	"			172 88	" 33
"	47	Edw'd F Barker	"			141 95	" 107
							" 110
							" 90
							" 103
							" 104
							" 39
							" 56
							" 44
							" 105
							" "
							" 108
							"
						137 30 784	
5		Balance				135 302 40	5 76
"	52	Timothy Hussey	dep			400	" 35
"	54	Parker Burrell	"			77 18	" 34
"	52	Jno'o Hussey	" ck 3 Hds			27 10	" 41
"	93	Franklin Muncy	dep CC H			1949	" 52
"	99	Profit & Loss	disct		51.	51	" 30
"	62	Alfred Innis	dep			100	
						140 58 00	

Contra Cr 253

1833						
	By Amt brot over				16352 37
Dec 2	67	Thomas Coffin	GS	30.		
"	"	"	WG	14		
"	46	Benj a Macy	BW	30		
"	107	Hadwen & Barney	NB	1004		
"	"	"	JB	7		
"	58	F. C. Macy	FM	5		
"	71	Isaac Easton	I	35		
"	93	Franklin Macy	FMB	11		
"	45	Isaac Macy	IMS	10		
"	50	Gilbert Coffin	JG	30	182 04	
"	104	J & P Macy	1034		67 40	
"	107	Hadwen & Barney	H		9	
"	"	"	RG		9	
"	94	Jared C Sturtevant	JCS		1000	
"	49	J & N Fitzgerald	JFF		600	
"	24	Seth Pinkham	SPO		534	
"	80	Chas F. Stubbs	S		100	
"	34	Jem a Swain	"		108	
"	104	J & P Macy	1030		12 10	
"	"	"	1089		920	
"	"	"	1092		35	
"	"	"	1087		667	
"	107	Hadwen & Barney	H		920	
"	"	"	RB		12	
"	60	Fr'k W. Barney	FWB		1998	
"	103	P. H. Folger	852		128 12	
"	102	Eunice Paddock	1407		1754 40	
"	"	"	1409		235 85	
"	107	Hadwen & Barney	HRCS		4944	
"		Balance			130432 22	
					151 13783	
Dec 3	42	Wm H Cathcart	W		5	
"	41	Graham & Barney	G		100	
"	53	Jos Swain Backus	JS		1725	
"	72	Jos Hatch J Cussey	MS		11867	
"	94	Nancy C Sturtevant	S		400	
"	54	Bank Cornell	WW		5	
"	67	Isaac Coffin	IC		1792	
"	100	David Hamm	H		45450	
"	107	Hadwen & Barney	WB		12	
"	54	B. S. Folger	S		12	
"	37	Jos C Fitzgerald	JCF		27	
"		Balance			133 03848	
					13485782	
4	103	P. H. Folger	acceptance	F Brown	13630	
"	102	Eunice Paddock	1413		1869	
"	"	"	1411		4075	
"	49	J & N Fitzgerald	JFS		2625	
"	57	Wm Barney	HeHe		2187	
"	94	Nancy C Sturtevant	S		1000	
"	43	Joseph C Coy	JC		725	
"	46	Benj a Macy	BFB		12	
"	25	Frank Mitchell	FM		3675	
"	33	C. Bunker	287		3412	
"	107	Hadwen & Barney	H		1006	
"	110	F. B. Macy	162		5	
"	90	Ozias Adams	S		200	
"	103	P. H. Folger	651		9	
"	104	J & P Macy	1096		8103	
"	39	Jos C Fitzgerald	JCJH		25577	
"	56	Joseph Young	JY		5	
"	44	Joseph Folger	J		659	
"	105	Peter Folger	PFS		2120	
"	"	"	A Co Cattle		7150	
"	108	Emmerill Barnard	ZB		641	
"		Balance			135302 40	
					13730784	
5	76	Benj Barnard	J & P Macy		1286 83	
"	35	Phyt Ry Co	CP		1794	
"	34	Jos a Swain	JS		100	
"	41	Graham & Barney	J & P Macy		15	
"	72	Jos C Hussey	S		25	
"	"	"	BB		7763	
"	30	J. Hussey & Son	JH		2700	
					42240	

254. Dr Cash

1833

		To Amo brot over			140580	03
Dec 5	39	Jno. Fitzgerald.	def.		99	84
"	107	Cromwell Barnard.	c. 1512. money entry		1286	63
"	24	Cynthia Prescott.	def.		185	
					142151	70
	6	Balance			133887	71
"	94	Lynde Stuteman.	def.		20584	
"	48	Jno. B. Ellis.	"		3100	
"	87	Jona Coffin.	"		672	
"	30	Geo. Seyrick.	"		7811	
"	107	Hadam & Barney.	"		5893	
"	99	Sculpit & Hoyt.	rec'd cred.		1748	
					133887	71
	7	Balance			133520	17
"	49	Jo. A Fitzgerald.	def.		23648	
"	94	Lynde Stuteman.	Note		24371	
"	"	"	def.		21	
"	107	Hadam & Barney	note B&B		10611	50
"	103	B. H. Folger	def.		3898	
"	99	Profit & Loss	dec'd def.	102.		
"	96	Benj: Barnard.	def.		397	
"	30	Geo. Seyrick.	"		40	
"	105	Wm H. Palmer.	"		30066	
"	90	Caleb Swain.	"		108	
"	109	Daniel Sham.	"		13756	
"	99	Profit & Loss	int. Acct	10	18210	
"	999	E. Williams Cash.			27200	
					133587	09
	9	Balance			135855	70
"	999	E. Williams Cash.	by mistake (Stem)		1500	
"	104	Jo. S. Avery.	def. Cr. by stated Rec'd all for cotton		29820	05
"	33	Augustus Packhurst.	def.		150	
"	61	Cyrus B. Nicholson	"		500	
"	41	Jo. Lamb & Barney	"		19734	
					171855	00

Contra Cr 254

1833

		By Amt brot over				42 22 40
Dec 5	71	Jesse Easton	B B			142 28
"	102	Eunice Sanders	1412			2 70 4 76
"	"	"	1414			999 37
"	28	Chas B. Swan	154			115 98
"	46	Barz Searey	L P			50
"	87	Saml Coffin	76			9 20
"	3	B F Bowys Est	Sec. D. Lee			20
"		Balance				133 8 87 71
						142 15 170
6	67	Thomas Coffin	Acct		4.20	
"	53	Benjn Runnells	"		4.20	
"	50	Elbert Coffin	"		7.35	
"	1	Saml Searey	"		3.15	
"	30	J. Hussey & Son	"		63.	
"	15	Robt Hussey's Est	"		8.40	
"	67	Thomas Coffin	"		21	
"	102	Eunice Sanders	"		10.50	
"	6	Hezh Bunnell	"		12.60	
"	3	J. G. Hews	"		1.37	
"	71	Jesse Easton	"		6.30	
"	54	Benjn Runnells	"		6.30	
"	38	Daniel Searey	"		21.	
"	54	Benjn Runnells	"		5.25	174 62
"	47	Estate of H Baker	S			10
"	48	Eze B. Elkins	443			45 61
"	103	J. H. Folger	854			14
"	"	J. H. Folger	F B C			100
"	"	"	J			25
"	104	Jos P Searey	1099			63 03
"	"	"	1077			467 29
"	39	Jas Fitzgerald	H H B			7 64
"	46	Benja Searey	S			20
"	71	Jesse Easton	J B C			1780
"	98	Daniel Bunnell	S			10
"	107	Hazlewn & Barney	Ode			12
"	"	"	W			100
"	92	Jas Hussey	F H S			9 87
"	102	Eunice Sanders	1417			265 65
"	"	"	1403			250
"	28	Chas B. Swan	153			45
"	94	Newell Stentenant	S			100
"	13	Stes Barnard	E B C			18
"	110	F. C. Searey	156			5
"	22	Daniel W Edwards	D W E			10
"	25	Jacob Hatch	W Sc			50
"	34	Jas a Swan	S			35 7
"		Balance				133 52 017
						135 86 708
7	43	Isaiah C Ray	R C			2 97
"	45	Barz Searey	Sc Sc			1 50
"	24	Cynthia Prescott	C P			27
"	102	Eunice Sanders	1410			3 25 6
"	94	Newell Stentenant	S			26 75
"	39	Jas Fitzgerald	J F H			38 55
"	94	Newell Stentenant	D S			466
"	93	Franklin Searey	S B			150
"	"	"	E S			287 50
"	87	Saml Coffin	S C			328 57
"	67	Thomas Coffin	S C			10
"	54	Benjn Runnells	C C J B			30
"	107	Hazlewn & Barney	D S			12
"	88	Reuben Searey	S			25 62
"	54	Benjn Runnells	1076 B			18 48
"	104	Jos P Searey	1076			14
"	"	"	1100			20
"	"	"	1088			10 15
"	"	"	1086			15 16
"	71	Jesse Easton	B C			14
"		Balance				165 8 5 76
						167 26 8 26
9	79	D. M. C. B. Thaxter Cash.	B B Rundlett			1000
"	9	J. B. Loyden Cash	remt L B 101			7 94 34
"	43	Isaiah C Ray	R C			20
"	61	Saml B Mackay	C P			10
"	"	"	M M B			500
"	108	Cromwell Durand	C			800
						102 73 34

255. Dr Cash

1833

		To Amo brot over				171 185 69
Dec 9	47	Edw H C Barker	dft			2 72 04
"	98	Daniel Bunker	"			24
"	28	Stanley B Snow	n & note			100
"	99	Profit & Loss	disct	.89		89
"	102	Prince Gardner	note			111 03
"	24	Cynthia Prescott	dft			98
						172 01 465
10		Balance				156 251 02
"	99	Profit & Loss	disct J. H.C.S.	20.		
"	94	Nymph Stentzenb	dft			56 29
"	77	E. Wilcox Jacks	acc. J.C.R.			80 99
"	102	Prince Gardner	dft			73 37 32
"	99	Profit & Loss	disct	.10		
"	98	Daniel Bunker	dft			43 25
"	99	Profit & Loss	disct &c	12.75		
"	98	Daniel Bunker	dft			154
"	99	Profit & Loss	disct	2.13		
"	108	Cynwell Barnard	dft			246 86
"	99	Profit & Loss	disct &c	43.55		80 03
"	76	Benj: Barnard	2 dfts			205 45
"	103	Cynwell Barnard	dft			500
"	99	Profit & Loss	int	5.50		5 50
						100 653 21
11		Balance				156 252 71
"	76	Benj: Barnard	dft J.B.E.			29 36
"	99	Profit & Loss	disct	6.15		
"	"	"	" dft	15.30		
"	108	Cynwell Barnard	dft. Sabin			584 70
"	48	Geo. B. Eckis	dft			267 24
"	99	Profit & Loss	disct &c	40.96		32 41
"	50	Gilbert Coffin	dft			613 51
"	107	Hadwen & Barney	"			607 42
"	90	Orison Adams	"			719 88
						156 341 78
12		Balance				155 893 53
"	87	Saml. Coffin	dft			36 48
"	"	"	"			31 44
"	21	Geo F. Worth	acc. Butt			41 48
"	99	Profit & Loss	disct	4.37		
"	78	Jno. M. Gardner	dft			78 47
"	49	J. N. Fitzgerald	"			142 87
"	6	P. C. Seydick	"			70 40
"	99	Profit & Loss	disct	3.15		115 89
"	47	Edw H C Barker	dft			18 07
"	99	Profit & Loss	disct	10.50		156 153 51

Contra Cr 255

1883					
		By Amt Bro't over			10273 34
Dec	9	98	Daniel Bowler	Ledger F	205 20
"	"	102	Jesse A Gardner	142	25
"	"	84	Jesse Tenney	Ledger	25
"	"	48	Exr: D. Gilkins	444	134 62
"	"	84	Daniel Coffin	J	2450
"	"	103	P. H. Folger	855	1500
"	"	69	Jeffrey Tenney	Ledger B	157 88
"	"	94	Daniel Sturtevant	C Ledger	125
"	"	39	Geo Fitzgerald	M J	24
"	"	95	Joseph Swain	C Ledger	200
"	"	101	Wesley Sturtevant & Co	H C P	5
"	"	"		M P	983
"	"	105	Peter Folger	J P	50
"	"	47	Thomas Coffin	J G	876
"	"	107	Hadgrum & Barney	P B	8
"	"	"		P S	500
"			Balance	//	15625102
					17201465
		10 43	Josiah C Gay	C S	50 70
"		98	Daniel Bowler	C B	2466
"		94	Nwell Sturtevant	J C	327
"		"		C J	100
"		108	Emmell Swain	J C	828
"		63	Benj Gardner 4th	B & C	4098
"		72	Timothy Hatch	P C	72
"		41	Fitzhen F Bailey	J L	40
"		36	Joseph Jones	M H S	575
"		76	Benj Swain	C B	500
"		"		H & B & J & P & C	20607 08
"		19	Edw'd H Swain	J S	176
"		"		J L	130
"		10	Edw'd M Coffin	J	10
"			Balance	//	15625277
					16065321
		11 54	Barker Pinnell	clerk 17 Wks @ 5	5 25
"		68	Wm B. Coffin	"	5.25
"		54	Barker Pinnell	"	3.15
"		46	Benj Tracy	"	7.88
"		41	George Easton	"	4.73
"		107	Hadgrum & Barney	"	14.70 4096
"		104	E B Tracy	1101	168
"		67	Thomas Coffin	A G	100
"		103	P. H. Folger	858	28
"		"		859	3175
"		102	Benj Gardner	1423	14398
"		"		1418	20
"		107	Hadgrum & Barney	B B	11255
"		"		D D	11875
"		69	Jeffrey Barney	P B	200
"		39	Timothy Fitzgerald	G C	8675
"		88	Wm B Coffin		52666
"		19	Edw'd H Swain	H & B	6042
"		33	Simeon Packhurst	S	100
"		45	Edw'd H Baker	C B	2375
"		57	P. S. Folger	A M S	5
"		94	Nwell Sturtevant	J C	688
"		30	George Negus	J S	6
"		"		J G	56
"		28	Chas B. Swain	152	2812
"		24	Cynthia Truesdale	B	300
"		54	Barker Pinnell	Smith & Barker	168
"		"		J. L. & L. Hustis & Dow	1320
"		90	Simeon Swain	C	723
"			Balance	//	15589323
					15934178
					315
		12 47	Edw'd H. Baker	clerk	
"		9	J. B. Grayson Pilots	wrote L B 102	10971
"		47	Edw'd H Baker	clerk	125
"		102	Benj Gardner	1427	1037
"		49	J. S. Fitzgerald	C L	25
"		76	E. H Tracy	L J	661
"		62	Alfred Swain	J	747
"		34	Isaac Swain	B	1050
"		103	P. H. Folger	860	7647
"		"		861	70
"		63	Benj: Gardner 4th	C C	2175
				//	36228

256. Dr. Cash

1833

	To Jno° Dept over				157 01 53
Dec 12	43	Josiah C Ray	dep		129 25
"	38	Daniel Jones	Exd B. account		109 71
"	99	Profit & Loss	cst & HCB	1.25	1 25
"	40	Comml Bks Co.	dep		106
"	9	J. B. Coyden Cash	C. HCB 19th		1683 04
					1590 44 61
13		Balance			1565 14 69
"	77	E. Williams Cash	bills Redeemed Jan		469 00
"	34	Chas Searcy	dep		33 66
"	50	Gilbert Coffin	"		12 40
"	99	Profit & Loss	Int on 56 22.69		
"	"	"	" "	1.25	23 74
"	41	Graham & Barney	dep		61 67
"	104	Jos P Searcy	"		543 96
"	18	Saml B. Brown	overpaid note		92
					2061769
					1851625 3
14		Balance			
"	97	Edgr H Bunker	dep		141
"	95	Exr. J Conner Cash	Cash T A Barney		500
"	99	Profit & Loss	Int N R	1.05	
"	"	"	Int & Ole	8.40	947
"	102	Prince Gardner	dep		8688
"	41	Graham & Barney	"		2987
					1875804
16		Balance			1819037
"	99	Profit & Loss	Int & Dy	15.75	15 75
"	113	Wm C. Bunker	dep		300
"	47	Edgr H Bartlett	"		70
"	87	Saml Coffin	"		66 53
"	53	Charles Bunker	"		120 54
"	48	Geo B Elkins	"		840 65
"	114	John F. Searcy	"		85
					1834023
17		Balance			1818508
"	102	Prince Gardner	dep		187 17
"	72	Jno° Hussey	"		576 08
"	98	Daniel Butler	"		200 08
"	69	Griffin Barney	"		110
"	99	Profit & Loss	Int &	8.57	
"	"	"	" dep	51.	59 57
"	102	Prince Gardner	2 dep		1949
"	38	Daniel Jones	dep by A Gardner		300
"	77	E. Williams Cash	dep by Exchange from Whaley Eaton Bank		1657 138 75
"	23	Isaiah Barney	"		100
"	43	Josiah C Ray	"		
					1870695

1833

Dec 12	43	
"	38	
"	99	
"	40	
"	9	
13		
"	77	
"	34	
"	50	
"	99	
"	"	
"	41	
"	104	
"	18	
14		
"	97	
"	95	
"	99	
"	"	
"	102	
"	41	
16		
"	99	
"	113	
"	47	
"	87	
"	53	
"	48	
"	114	
17		
"	102	
"	72	
"	98	
"	69	
"	99	
"	"	
"	102	
"	38	
"	77	
"	23	
"	43	

Contra Cr 256

1833						
	By Amo brot over					3 12 28
Dec 12	47	Edwd H. Barker	S			200
"	18	Wm B. Coffin	M J M			106
"	72	Timothy Hussey	G M C			70 48
"	87	Daniel Coffin	E H C B			70 12
"	94	Russell Sturtevant	M S			38
"	107	Hadwen & Barney	J H C B			1683 04
"		Balance				156514 69
						159044 81
13	95	George Howes Cashr	vent D B	102		10.000
"	77	E. Williams Cashr	" "	"		5.28885
"	46	Barr & Macy	J J			15 60
"	38	Daniel Howes	C H S			38 97
"	"	"	M M B			17 90
"	105	Peter Folger	J & B			16 72
"	"	"	G P			5
"	111	Charles B Green	155			6 35
"	47	Edwd H. Barker	H C			50
"	41	Graham & Barney	B			200
"	50	Gilbert Coffin	S P			32
"	"	"	J S			7 15 05
"	104	J & P Macy	1108			1240
"	"	"	1103			33 66
"	"	"	1104			30
"	98	Daniel Bunker	S			100
"	112	Barker Gammell				5
"	69	Griffin Barney	G & B			100
"	19	Edwd H. Green	J & C Sc			543 95
"		Balance				185 162 53
						206 176 89
14	77	E. Williams Cashr	remit D B	103		165 7
"	103	P. H. Folger	note J. Barney			145 784
"	"	"	accpt J. Folger			300
"	11	Obed Swansell	acct 25th 28 Com			8 40
"	112	Barker Gammell	W B Green			58
"	97	Edwd M Sanders	P & B Sanders			868 68
"	72	Timothy Hussey	W B Green			110 63
"	76	Benj Barney	S			150
"	61	John B. Nicholson	B B			45
"	41	Graham & Barney	B			300
"	93	Franklin Neary	F H & F			250
"	108	Cromwell Gammell	L C			10 32
"	78	Jno M Sanders	41			15
"	50	Gilbert Coffin	J Sc			1987 5
"	"	"	J S			197 50
"	"	"	A N			107
"		Balance				181 703 70
						187 580 40
16	68	Wm B. Coffin	deduct		15.75	15 75
"	41	Graham & Barney	H C S			500
"	68	Wm B. Coffin	S			100
"	102	Prince Sanders	1430			43 07
"	78	Jno M Sanders	42			14
"	94	Russell Sturtevant	S			383
"	103	S H. Folger	863			175
"	112	Barker Gammell	Assy H C Wood			497
"	93	Franklin Neary	F S			8
"	"	"	P B Sc			300
"	71	Peggy Easton	J B C			650
"		Balance				181 852 08
						183 402 37
"	99	Profit & Loss	Assts Wood, crockery stor			25
17	93	Franklin Neary	A B			25
"	98	Daniel Bunker	S C			381 10
"	100	David Shaw	C			134 50
"	108	Cromwell Gammell	H C H			5 85
"	47	Edwd H. Barker	W S H			9 50
"	not plain	Sam B. Tuck	J J			5
"	16	S & O. Macy	J Sc			52 12
"	68	Wm B. Coffin	D B			48
"	102	Prince Sanders	1431			1620 33
"	34	Jno M Shaw	S			100
"	61	John B. Nicholson	R C			10
"	50	Gilbert Coffin	P M			300
"	99	Profit & Loss	Mary Sanders			150
"		Balance				184 376 56
						187 009 73

257 Dr Cash

1833						
Dec 18	To	Balance brot over			184 3	76
"	not posted	Saml B Tuck	def. among cty ck			5
"	108	Cornwell Barnard	def.		263	74
"	34	Sam'l Snow	"		150	
"	104	J & D Macy	"		123	80
"	97	Edw'd W Gardner	"		143	75
"	49	J & N Titcomb	"		115	59
					1829	54
19		Balance			1853	65
"	77	E. Williams Cash	ck. on S.S.		150	
"	19	Edw'd H Swain	def		211	56
"	95	Geo. Howes Cash	ck on S.P.R.R. & acct		256	25
"	39	D. M. B Hamblen Cash	"		2000	
					1977	18
20		Balance			1887	50
"	98	Dan'l Bunker	def.		58	
"	112	Barker Bunnell	"		201	2
"	24	Cynthia Prescott	"		605	
"	14	L & J Sargent	"		260	51
"	33	Susan Satchwell	"		310	21
"	99	Profit & Loss	int.	7. 07		
"	"	"	discht acct	33. 20		
"	110	Fred'k A. Macy	3 dft notes		1366	60
"	46	Barn'd Seely	2 dft "		870	10
"	99	Profit & Loss	discht acct	20. 90		
"	43	Josiah C. Gray	def.		100	
"	99	Profit & Loss	ex.	5	66	14
"	72	Jeremiah Hussey	dft. to fund		995	
"	35	Phy Res Co	"		191	90
"	101	Nath Stentenuch & Co	" def.		1267	65
					1934	16
21		Balance			1904	12
"	108	Hadam & Barney	def.		616	
"	77	E. Williams Cash	ck on S & B		500	
"	84	Josiah Nickerson	def.		500	
"	90	Orison Adams	"		100	
"	34	Sam'l Snow	"		53	48
"	104	Hadam & Barney	def.		1497	25
"	57	Josiah Folger	def. ck on S & B		300	
"	99	Profit & Loss	discht	2. 75	275	
"	41	Graham & Barney	def.		115	15
"	38	Daniel Sears	"		120	
					1942	25
23		Balance			1883	48
"	1	S. B. Congdon Cash	C. D. ck on B & S Bk		2000	
"	"	C.	C. H. ck on 24 st		1500	
"	100	Deborah Perry	def. 5 per cent note		35	
"	87	Saml C. Fish	note		45	92
"	99	Profit & Loss	ex.	46		
"	114	John F. Sears	def.		66	
"	1	Sam'l B. Congdon Cash	C. on S & B Bk		1200	
"	"	C.	C. on P.S.S.		30	
"	107	Hadam & Barney	dft		1939	
"	99	Profit & Loss	discht acct	61.	61	40
"	16	P. C. Myrick	def.		20	
"	18	Dan'l Bunker	"		105	
"	109	David Thaxter	"		202	84
"	105	Wm H. Parsons	"		100	
					1954	84

1833						
Dec 18	99					
"	108					
"	12					
"	63					
"	16					
"	107					
"	100					
"	94					
"	"					
"	46					
"						
19	87					
"	30					
"	"					
"	50					
"	13					
"						
20	112					
"	99					
"	108					
"	"					
"	34					
"	21					
"	104					
"	39					
"	99					
"	"					
"	"					
"	110					
"	48					
"	35					
"	71					
"	46					
"						
21	77					
"	90					
"	95					
"	93					
"	12					
"	24					
"	38					
"	102					
"	110					
"	87					
"	104					
"	"					
"	41					
"	107					
"	"					
"	"					
"	94					
"	101					
"	50					
"	99					
"						
23	99					
"	107					
"	77					
"	30					
"	101					
"	"					
"	"					
"	"					
"	107					
"	104					
"	108					
"	10					
"	43					
"	112					
"	16					
"	24					
"						

Contra Cr 254.

1833					
Dec 18	99	L	Profit & Loss	Sylvester Coutchets	2 50
"	108		Edmund Bennett	J B	100
"	12		David Baxter	J H & Co	600
"	63		Benj Easton 4th	S	10
"	16		Sth O Macy	J M	4
"	107		Hadwen & Barney	N B	667
"	106		Wm H. Palmer	H & S	100
"	94		Nancy Stantenay	F M	82
"	"		C.	B	5
"	46		Benj Macy	J H C	18
"			Balance		185365 37
					1862 93 54
19	87		Jared Coffin	J B	10
"	30		Benja Hayden	N C	17 50
"	"		C.	E H J	8 50
"	50		Gilbert Coffin	J S	60
"	13		Thomas Barnard	N S	11 48
"			Balance		187875 70
					1879 83 18
20	112		Robert Bunnell	S B.	15
"	99		Profit & Loss	int to Phy Ins Co	191 90
"	108		Edmund Bennett	L S	160 51
"	"		C.	M	7 50
"	34		Benja Franklin	H & B F	10 22
"	21		Benja F. Wentworth	S	41 48
"	104		Sth O Macy	1112	500
"	39		Timothy Fitzgerald	S	110
"	99		Griffith Barney	S P	38 36
"	"		C.	P J M	106 05
"	"		C.	B B	20 12
"	110		F. C. Macy	167	859 66
"	"		C.	168	437 07
"	48		George B. Elkins	446	25
"	35		Phila Ins Co.	C C &	200
"	71		George Easton	D & G	7 50
"	46		Benja Macy	J B	859 67
"			Balance		1907 08 12
					7993 98 16
21	77		E. Williams Cash.	cont L. B. 103	2996
"	90		Elijah Hedges	J & H	100
"	95		Joseph Edwards	J E	67
"	93		Franklin Macy	J & B	100
"	12		David Baxter	J	50
"	24		Cynthia Prescott	J	300
"	38		Daniel Jones	J H F	65
"	102		Benja Hadwen	1432	33 30
"	110		F. C. Macy	169	30
"	87		Jared Coffin	B J &	775
"	104		Sth O Macy	1114	557 14
"	"		C.	1110	816
"	41		Parkman & Barney	J S	500
"	107		Hadwen & Barney	R	11
"	"		C.	N B	5
"	"		C.	D H	12
"	94		Nancy Stantenant	J A	500
"	101		Noah Stantenant	H & S	50 85
"	50		Gilbert Coffin	A N	15 89
"	99		Profit & Loss	Francis Coffin services in Egypt	1
"			Balance		1883 94 82
					1942 12 75
23	79		D. & B Thaxter Cash.	C J B C Cash & B Bankers	2000
"	107		Hadwen & Barney	C B	3000
"	77		E. Williams Cash.	cont L B. 103	2500
"	30		Benja Hayden	P & C	20
"	101		Noah Stantenant H &	S	200
"	"		C.	"	19 06
"	"		C.	"	20
"	"		C.	"	7
"	107		Hadwen & Barney	N B	7
"	104		Sth O Macy	1105	12 15
"	108		Edmund Bennett	J C	4
"	10		Susan J Felton	C C J	30
"	43		Isaiah C Bay	L & C	58 75
"	112		Benja Bunnell	S	5
"	16		Sth O Macy	H & M	5 71
"	24		Cynthia Prescott	J	34
"			Balance		1877 77 87
					1956 92 54

258. Dr Cash

1833 Dec 24	J.	Balance				18776 87
" 33		Susan Parkhurst	dft			122 50
" 77		E. Williams Cash	C. F. B.			446
" 34		Jas A Snow	dft			87
" 41		Jordan T Dancy	"			75
" 106		Mrs H. Palmer	"			275
" 98		Daniel Pember	dft			3950
" 99		Profit & Loss	Disct		4.20	
" "		"	"		13.40	
" 107		Hodgen & Dancy	dft D F J			1059 06
" "		"	note S W			1068 87
" 99		Profit & Loss	disct &		28.25	
" "		"	"		39.64	
" 104		J & P Neacy	dft			1351 26
" "		"	note			2559 12
" 99		Profit & Loss	disct &		23.68	1092 17

19532 11

Contra Cr 258.

1833 Dec.	24	62	Dr	Alfred Swan		J	30,	
"		87		Daniel Cassin		S	7.25	
"		107		Haddrell & Bacon		G&L	8,	
"		105		Peter Folger		F W C	5,	
"		"		C.		C B & L	5	
"		40		Edmund Jas: & Co		J F & L	15	
"		34		Seymour Swan		F C	5	
"		103		Philip H. Folger		835	6	
"		"		C.		836	8	
"		"		C.		836	12	
"		110		F. C. Macy		165	14 25	
"		98		Daniel Bunker		S	8 25	
"		106		Wm H. Palmer		S	40	
"		6		Peter C. Meyer & Co		D J	130 15	
"		111		C. B. Swan		156	122 14	
"		62		Alfred Swan		J	5	
"		115		Joseph Gardner		J S	68	
"		6		P. C. Meyer & Co		F & S	13 50	
"		39		Jno. Fitzgerald		C H	15 17	
"		93		Franklin Macy		F C	17 30	
"		"		C.		W & L	16	
"		"		C.		A S	22 94	
"		50		Gilbert Coffin		F C	16 33	
"		43		Isaiah B. Coy		C P	35	
"		"		C.		J P	63 75	
"		"		C.		W H S	60	
"		61		John P. Nickerson		S	30	
"		"		C.		A & C	7 50	
"		"		C.		J R A	5	
"		67		Thos Coffin		N S & Co	40	
"		"		C.		G N. J	21. 52	
"		94		Nancy Stuntevant		F C	10 98	
"		"		C.		J P C	5 30	
"		104		J. P. Macy		1067	5	
"		"		C.		1069	20	
"		"		C.		1106	27 45	
"		"		C.		1108	100	
"		"		C.		1078	15	
"		"		C.		1111	6 12	
"		"		C.		1115	8 70	
"		90		Prince Adams		A S	26 87	
"		"		C.		S	50	
"		102		Benj'a Gardner		1416	6 31	
"		"		C.		1419	23	
"		"		C.		1422	301 65	
"		"		C.		1424	57 84	
"		"		C.		1420	5 98	
"		47		Edward H Barker		B S	21	
"		"		C.			8	
"		78		Jno. M Gardner		40	12 50	
"		108		Edmund Burton		J &	6 30	
"		"		C.		C	10	
"		"		C.		J H C B	200	
"		30		George Meyer & Co		A S	1026	
"		84		Alfred Ray		W & J & C	65 87	
"		"		C.		R & C	5	
"		116		Seth Pinkham		J S	5 12	
"		34		Obed Macy		J &	10 30	1881 60
"		72		Jno & Thos Hussey		S B		22 37
"		112		Barker Burrell		J N Barrett		2 12
"		117		Franklin Macy		C H		6
"		107		Haddrell & Bacon		J S		2357 36
"		"		C.		D H		1860
"		"		C.		J & C		200
"		"		C.		J W C		5 26
"		44		Isaiah Folger		J S		34
"		14		Benj'a Coffin		S		446
"		33		Jno & Paul Hunt				300
"		38		Daniel Jones		&		1600
"		104		J. P. Macy		1116		22 51
"		87		Jared Coffin		J. F. S		35
"		117		Franklin Macy				5
"		115		Joseph Gardner		E J		71 72
"		48		Geo. B. Edwards		450		186 73 924
"				Salaries				195 26 18

195 26

259 Dr. Cash

1833					
Decbr		To Balance last over		186	37 24
"	94	Newell Stantenant	dft		67 36
"	41	Forbes & Bancroft	"		462 60
"	35	Thos Lee	dft		210
"	24	Cynthia Prescott	dft		58
"	49	J. A. Fitzgerald	"		149 18
"	112	Isaac Parnell	"		20
"	111	Chas Bowen	"		23 45 51
"	9	J. B. Congdon Cash	C. N. B. & Cash	23	5 36
"					

1833		
Decbr	12	
"	77	
"	11	
"	"	
"	54	
"	103	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	48	
"	"	
"	"	
"	102	
"	"	
"	"	
"	"	
"	18	
"	101	
"	"	
"	104	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	115	
"	"	
"	"	
"	"	
"	49	
"	"	
"	"	
"	"	
"	50	
"	107	
"	108	
"	"	
"	"	
"	"	
"	"	
"	"	
"	41	
"	105	
"	19	
"	47	
"	"	
"	"	
"	"	
"	71	
"	12	
"	76	
"	24	
"	118	
"	87	
"	"	
"	34	
"	57	
"	72	
"	88	
"	53	
"	98	
"	47	
"	13	
"	119	

190927 65

Contra Cr 259.

1833						
Dec 25	12	By David Baxter,	W & Banks ck for collection			3063
"	77	E. Williams Cash.	unit D 13 103 + 104			162744
"	76	J. & Odiorne	E & S		6 98	
"	"	"	Bble		59 59	
"	54	P. S. Folger	"		9	
"	103	P. H. Folger	850		6	
"	"	"	837		6	
"	"	"	849		6	
"	"	"	844		20	
"	"	"	857		12 37	
"	"	"	864		180 55	
"	"	"	848		9	
"	"	"	853		28 95	
"	"	"	862		25	
"	48	Geo. B. Eckers	447		17 50	
"	"	"	439		6 16	
"	"	"	N Y		528 36	
"	102	Prince Gardner	1425		93 75	
"	"	"	1429		15	
"	"	"	1426		12 97	
"	"	"	1415		10 44	
"	18	Sayl B. Green	L & C		8	
"	101	Nealy Stentenant & Co	S		829 05	
"	"	"	"		8	
"	104	J. & P. Macy	1091		15 70	
"	"	"	1095		15	
"	"	"	1107		25 98	
"	"	"	1102		10	
"	"	"	1109		21 82	
"	"	"	1093		5	
"	"	"	1094		59 20	
"	117	Franklin Macy	O S		52	
"	"	"	J Sc		5 42	
"	"	"	J F C		9	
"	"	"	J. C		19 67	
"	119	Griffing & Barney	I C		32 37	
"	"	"	B		26 75	
"	"	"	J C		11 10	
"	"	"	W C		18 30	
"	50	Gilbert Coffin	Edle B		67 50	
"	107	Easton & Barney	N B		22	
"	108	Cromwell Gardner	N Y S		70 78	
"	"	"	J C		40	
"	"	"	C R		26 02	
"	"	"	H J		8 21	
"	"	"	B B		22 78	
"	"	"	C J		11 04	
"	"	"	H C J		5	
"	41	Griffing & Barney	J L		10	
"	"	"	C		50	
"	105	Peter Folger	N H C		5	
"	19	Edw.d & H. Swain	D N		47 74	
"	"	"	J Sc		497 64	
"	47	Edw.d H. Barker	J		100	
"	"	"	H C N		15	
"	"	"	J J B		15 50	
"	"	"	W M		8 73	
"	"	"	"		50	
"	71	George Easton	J C Jr		206	
"	12	Edward Baxter	J G		131	
"	76	Benj.a Barnard	L S		22 85	
"	24	Cynthia Prescott	O S		15	
"	113	"	M C		300	
"	87	Sand.y Coffin	W S J		400 64	
"	"	"	J H C		33 71	
"	"	"	C		5	
"	"	"	H C J		10	
"	34	Sam.l Swain	G Methew		894	
"	54	P. S. Folger	G Sc		12 42	
"	72	Sam.l Hussey	J C 2		50	
"	88	Reuben Coffin	J		63 75	
"	"	"	J C		7 80	
"	53	Easton Barnard	J C		83 45	
"	98	David Gardner			28 47	
"	"	"	A S		47 79	
"	117	Thomas Coffin			13 88	
"	113	Thomas Barnard	A		50	4799 34
"	119	"	A Sc			2413 78

260 Dr Cash

1833

To Amo brot over 190927 65

Dec 26		Balance			158 824 49	26	63
"	87	Saml Coffin	dep		300	"	112
"	79	Lt R B Thaxter	"	acct U.S.	2000	"	43
"	38	Daniel Jones	"	Steam	500	"	117
"	95	Edwd H Gardner	"		12834	"	110
"	90	Orison Adams	"		7458	"	53
"	116	Seth Pinkham	"		100	"	71
"	11	Chas Marshall	"		768	"	30
"	33	Samuel Parkhurst	"		100	"	"
"	48	Eq: S. Elkins	"		1000 52	"	94
"	47	Edwd H. Barker	"		95 58	"	"
"	111	Chas B Mann	"		169 66	"	
				//	164080 47		
27		Balance			162 939 71	27	107
"	94	Newell Stanwood	dep		500	"	90
"	90	Orison Adams	"		127	"	38
"	43	Josiah B Ray	"		100	"	110
"	107	Hadley & Bonney	"		6756	"	94
"	"	"	"		1842	"	41
						"	112
				//	1645278	"	
28		Balance			163 31742	28	104
"	107	Hadley & Bonney	dep		10234	"	"
"	24	Wm Bonney	"		5090	"	94
"	11	Chas Marshall	"		25	"	107
"	94	Newell Stanwood	"		35012	"	117
"	87	E. Wellington Cushing	"	acct U S	26875	"	46
"	12	David Baxter	"	4th Sally 4th cabin & Exporting Bks	3065	"	6
						"	102
						"	46
						"	112
						"	87
						"	77
				//	168 10458	"	

1833

Dec 25						50	
"						110	
"						"	
"						33	
"						94	
"						111	
"						"	
"						116	
"						"	
"						"	
"						11	
"						94	
"						49	
"						115	
"						10	
"						39	
"						61	
"						97	
"						104	
"						"	
"						106	
"						72	
"						112	
"						68	
"						34	
"						"	
"						69	
"						101	
"						98	
"						50	
"						102	
"						43	
"						109	
"						99	
"						85	
"						"	
"						"	

Contra Cr 210.

1853						
		By	Amt brot over			24134 78
Dec	25	50	Gilbert Coffin	P L	14 85	
"		110	F. C. Macy	163	5	
"		"	"	164	18	
"		33	Simon Sackheim	S	33 75	
"		94	Newell Stentenant	R	55 50	
"		111	Chas B. Snow	150	5	
"		"	"	154	15	
"		116	Seth Swikheim	D H	5 15	
"		"	"	E	5	
"		"	"	E S L	5	
"		11	Chas Marshall	R	11 77	
"		94	Newell Stentenant	P B R	100	
"		49	F. A Fitzgerald	A H R	153 71	
"		115	Joseph Jones	E J	6	
"		10	Edward Coffin	F J S	4 88	
"		39	Jas F. Fitzgerald	E C	478 81	
"		61	John B. Nicholson	J S	25	942 42
"		97	E. Williams Cash	rent P B 1104		33 67
"		104	J & P Macy	for N 68 Cash 1/8 pmt		2 95
"		"	"	117		23 5 36
"		106	Wm J C Palmer	S		300
"		72	Jas F Cutter	C B S		7
"		112	Barker Pennell	S. S Com		1728
"		68	Wm B. Coffin	S		200
"		34	Jas Swain	C B		5
"		"	"	S		104
"		69	Griffin Bunnell	H C P		54
"		101	Noah Stentenant Ho	S		5
"		98	Daniel Bunker	J H C		54 53
"		50	Gilbert Coffin	E B		100
"		102	Prince Gardner	1433		100
"		43	Isaiah C Ray	J H		6 53
"		109	David Thayer	A S		134 81
"		99	Proft & Lo	J & W Coffin		50
"		85	Dividend Stock	Pay Sh Co		210
"			Balance			158 824 49
						190 927 65
		26	63	Jas F. Gardner 4th	note due 12/15	150
"		112	Barker Pennell	J. Swain Com & W. Steen Bank		450
"		43	Isaiah C Ray	C		8
"		117	Cynthia Prentiss	C		100
"		110	F. C. Macy	166		5 62
"		53	Orin Bunnell	C		120 50
"		71	Geo Easton	F B C		15
"		30	Geo Meyrick	C S L		5
"		"	"	F B C		60
"		94	Newell Stentenant	C N S		18 84
"		"	"	S		633 60
"			Balance			162 939 71
						164 060 77
		27	107	Hadwen & Barney	C S L	60
"		90	Orin Adams &	C S		225
"		38	Daniel Davis	S H		1336
"		110	F. C. Macy	F B S		9
"		94	Newell Stentenant	P B S		500
"		41	Graham & Barney	C		400
"		112	Barker Pennell	Self		5
"			Balance			163 319 42
						164 529 78
		28	104	J & P Macy	1119	72
"		"	"	1120		4816 0
"		94	Newell Stentenant	S		1112 66
"		107	Hadwen & Barney	J G B		100
"		119	Franklin Macy	P		50
"		46	Barz & Macy	J P		2095
"		6	Peter C. Meyrick	S		10
"		102	Prince Gardner	1436		650
"		46	Barz & Macy	C B L		8
"		112	Barker Pennell	N Stentenant		111 42
"		87	Jas C Coffin	S		5
"		77	E. Williams Cash	cash pd Capt Baxter		3063
"			Balance			163 063 40
						168 104 53

261. Dr Cash

1833						
Dec 30	J.	By balance			163 063	40
"	1	J. B. Congdon Cash. C. H&B			152 9	34
"	77	E. Mitchell Cash. Return bills			17 500	
"	107	Hadenus & Bancy, ret'd ck on J B C Cash			152 9	34
"	1	J. B. Congdon Cash. C. H&B			1000	
"	51	Sarah Folger dft			500	
"	108	Cromwell Barnard "			110	
"	1	J. B. Congdon Cash. C. D Ste C B Hall			500	
"	34	Sen.r Sealy dft			177	
"	33	Simon Parkhurst "			150	45
"	47	Edm.d H Barker "			70	
		//				
					187129	53
31		Balance			168 148	57
"	104	J. & P. Macy dft			5000	
"	99	Profit & Loss dr ck		4.53		
"	18	Saml B. Swain dft			5	
"	99	Profit & Loss dr ck		14.09	18	82
		//				
					169172	39
1834						
Jany 1		Balance			167 576	32
"	82	James H. Briggs dft			53	50
"	119	Thomas Backus "			34	22
"	90	Orison Adams "			79	13
"	103	S. H. Folger dft			43 82	50
"	99	Profit & Loss dr ck ret'd ck		13.25		
"	34	Abel Macy dft			139	03
"	99	Profit & Loss ret'd P N.Y		3.50	140	75
"	"	C. dr ck.			12	43
		//				
					172398	83
2		Balance			169012	86
"	84	Alex.r Baker . dft ind			100	
"	71	Geo.e Easton . " by B Burnell			342	16
"	121	Dan.l F Huntington . dft			255	50
"	41	Farnam & Bancy . "			106	20
"	122	Simon Parkhurst . "			127	68
"	17	Geo.e Swain Jr . "			200	
		//				
					169853	51

Contra Cr 261.

1833						
Dec 31	107	J.	Haswell & Barry.	S		1029 34
"	"			N13.		1000
"	9		J. B. Croydon Cash.	c. H&B not by them		1529 34
"	107		Haswell & Barry.	Cr J B Cash		1000
"	77		C. Williams Cash	remit L13 104		6266 10
"	9		J. B. Croydon Cash	" " "		5572 12
"	79		D. M. B Thurston Cash.	B&B		2000
"	108		Cromwell Barnard	S		100
"	110		F. B. Macy	170		5
"	47		Edwd H Barker	S		14 50
"	"		"	S		13 37
"	72		Saml Hussey	A S		117 55
"	14		Benj^a Coffin	L S		23 64
"	63		Benj^a Gardner 4th	S		20
"	51		Obadiah Folger	H&B		360
"			Balance			168 148 57
				//		187 129 53
31	46		Barz^a Macy,	Cr Cash 5 Dec		4 73
"	106		Wm H. Dunn	F C		60
"	16		Saml Macy	L M		26 04
"	63		Benj^a Gardner 4th	H&S		200
"	108		Cromwell Barnard	F M		324
"	104		Saml Macy	1124		779 20
"	32		Daniel Jones	D J 2^d		75
"	120		Saml Snow	S		97
"	112		Barker Burnell	D Hamm		29 90
"			Balance			167 576 52
				//		189 772 39
1834						
Jany 1	103		P. H. Folger,	int^t on order		3 50
"	112		Barker Burnell.	Josiah Dunn		8 23
"	"		"	Harvey Barker		2 88
"	"		"	Edwd Macy		2 80
"	88		Reuben Macy	R S		1890
"	30		Isaac Myrick	Macy & Co		50
"	104		Saml Macy	1098		5
"	"		"	1113		2022
"	"		"	1126		19 50
"	51		Obadiah Folger	H&B		3 50
"	48		Benj^a Gardner	453		5 13
"	"		"	452		10 72
"	46		Barz^a Macy	F&C&Co		506
"	50		Edward Coffin	E B		30
"	105		Peter Folger	F B		5
"	114		J. F. Macy	J F 2		25
"	39		Saml Fitzgerald	C&Co		3335
"	38		Daniel Jones	H C		350
"	104		Saml Macy	1121		1330
"	103		P. H. Folger	note to P&B 3 dis		2706 88
"	114		J. F. Macy	F H&B		18
"	47		Edwd H Barker	S		45
"			Balance			169 012 86
				//		172 398 83
"	84		Alex^r Baker,	S		100
"	44		C. Williams Cash	cash. remit L13 105		3784
2	123		Edwd H Baker	J E C		40
"	88		Reuben Macy	J H		50
"	102		Prince Gardner	1435		559
"	48		Benj^a B Coffin	451		6549
"	"		"	449		5
"	71		George Easton	F S		5371
"	109		David Thomas	M&C		142 81
"	111		Charles B Swain	157		10
"	"		"	161		1123
"	14		L. & J. Paddock	C W G		31829
"	72		Saml Hussey	J B		10
"	11		Obed Marshall	L C		122 10
"	78		Saml M Gardner	447		17
"	101		Noah Shuttleworth Jr	C B	891 97	35 55
"	41		Fosdick & Barney	S		85
"	81		Isaac Bunker	J S		40010
"	108		Cromwell Barnard	C B&Co		15
"	46		Barz^a Macy	S		50
"	"		"	S		3648
"	87		Jared Coffin	J&C		1114
"	111		C. B. Swain	160		3292
"	11		Obed Marshall	A S		3426
"	69		Griffin Barney	G C		550 87

262. Dr Cash

1834

		To Amt last over				169 836 50
						//
Jany 3		Balance				164 291 38
"	100	Lydia Marshall 2	dft	int.		100
"	49	J & N Fitzgerald	"			109 62
"	98	Daniel Bunker	"			112
"	57	P. S. Folger	"			250
"	119	Thomas Bernard	"			44 41
"	123	Edwd J C Barker	"			81 50
"	94	Nevill Stuntevant	dft:			429 09
"	79	Dea Ch Thacher Exrs	Colle. N.S			1000
"	48	Geo B. Ellis	dft			55 50
						//
						167 005 14
4		Balance				159 253 10
"	6	Peter C Meyrick	dft:			28
"	9	J. B. Congdon Exrs	int dft stock			1030 80
"	46	Bun^a Macy	dft			1061 45
"	90	Profit & Lo	discd & ex	33.55		
"	121	Simeon Tuckerman	dft		150	
"	99	Profit & Lo	postage 83 Mo	50		
"	61	John P Nicholson	dft		50	
"	112	Rachel Purnell	"		93 30	
"	122	Simeon Tuckerman	note		198 90	
"	99	Profit & Lo	discd	1.10	35 15	
						//
						161 925 30
6		Balance				160 001 34
"	23	Geo: W Gardner	int on Loan dft		20	
"	114	John F. Macy	dft		44	
"	106	Wm H Paine	"		58 05	
"	101	Nicole Stuntevant & Co	"		490 44	
"	111	Chas B. Macy	"		392 14	
"	not posted	A W Stebbins	"		113 52	
"	58	Daniel Joy	"		125	
"	94	Nevill Stuntevant	"		100	
"	1	Peter Coffin	int on Loan dft	32.80		
"	3	Benj: A Gardner	"	6.25		
"	"	Mary Macy	"	3.98		
"	"	J. S. Barney's Extr:	"	4 67		
"	6	Peter C. Meyrick	"	14 30		
"	"	Zaccheus Macy	"	6 45		
"	"	Peter F. Clark	"	37 50		
"	10	Reuben Coffin	"	6.25		
"	"	Edwd R Coffin	"	65		
"	10	Geo F. Russell	"	22 50		
"	10	Sarah S. Gibbs	"	5		
"	14	Saml Cobb	"	10		
"	15	Henry Goodrich	"	8 55		
"	15	Edwd R Hodges	"	10		
"	"	Benj: Whitney 2^d	"	8 25		
"	"	Phebe Macy	"	104 25		
"	17	Alex C Childs	"	3.11		
"	"	Valeria H. Perry	"	7.50		
"	"	Phebe Hussey	"	2 50		
"	"	Peggy Pinkham	"	5 62		
"	"	George Irving Jr	"	12 50		
"	22	Benj: Mc Durand	"	2 30		
"	"	George Gardner 2^d	"	2 50		
"	22	David M Edwards	"	1 44	332 70	
"	"	Wm H. Brown	"	8 12		
						161 677 20

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1834

		By	Amo brot over			550087
May 2	108	"	Cromwell Durand	JBJ		4
"	107		Hadassa H Barry	D S		6
"	119		Thomas Barnard	B & L		3390
"			Balance			164291 73
						169836 50
3	112		Barker Samuel		5 (17)	8
"	71		Geo Easton		BB3	260
"	48		Geo B. Elkins		454	250
"	"		"		455	600
"	123		Edw F C Barker		F C B	4427
"	"		"		F C	4950
"	3		Benj A Sanders		S	5625
"	41		Sadgwan & Barry		F B C	390
"	"		"		C	100
"	104		F & P Macy		1	1375
"	"		"		3	7189
"	"		"		4	4302
"	98		Daniel Parker		C B	6695
"	94		Newell Stanton 2d		B B	1000
"	38		Daniel Jones		N S	5292
"	72		Timothy Hussey		F C	583
"	55		P. C. Folger		N S	5
"	11		Obed Marshall		F N C B	30
"	97		Edw W Sanders		J B	7441
"	103		P C Folger		E H C B	1650
"	11		Obed Marshall		L M	3483
"	77		E. Williams Cashr	cust	L B 105	4339
"			Balance			159273 10
						167005 74
4	46		Barz Macy		N H C & C	1031 30
"	"		"		A	15
"	111		Charles P Swain		163	4337
"	38		Daniel Jones		C	15
"	103		P C. Folger		816	56
"	122		Union Packhurst		L	600
"	49		F & N Fitzgerald		E L	3143
"	94		Newell Stanton 2d		L	8389
"	88		Reuben Jones		C P	1037
"	61		John P McMullen		H C P	15
"	41		Gorham & Barney		C	23
"			Balance			160001 34
						161925 70
6	6		Peter C Myrick		W H C	20
"	99		Ephraim Jack		W H C Palmer	10
"	25		Frank Arthur		B & L	41044
"	124		F & P Macy		C	3526
"	11		Obed Marshall		C B S	716
"	46		Barz Macy		J D	10
"	119		Jenny Barnard		J G B	70
"	79		L. & J. Thaxter	Exrs	B B	1000
"	38		Daniel Jones		J C	47
"	99		Profit & Loss		ins on Loans of deposites	19186
"	"		"		"	20
"	1		Peter Coffin		ins	3250
"	6		Peter F. Chase		"	3750
"	10		Stephen Coffin		"	125
"	10		George F Russell		" & premt on part	100
"	14		George Swain Jr		"	1250
"	23		Barz Folger		"	3614
"	26		Jos " Swain 2		"	1536
"	26		Robert Calder		"	10
"	29		Wm Chase		"	10
"	32		Jos L. Easton		"	1375
"	"		Barz Sidgeck		"	542
"	37		David Swain 2		"	43290
"	42		George H Bates		"	10
"	42		Lydia Jagues		"	20
"	52		David Jones		" 1/2	5084
"	81		Wm Buckley		"	450
"	"		Silas Edwards		"	375
"	100		Joseph Davis		"	145
"	32		George G Chase		"	25
						358158

263. Dr Cash

1834		To Am't brot over			1611	7	29	1834
July	22	Lucky Hussey,	cut on deck		11	16		July 6
"	23	Joshua Coffin,	"		12	97		
"	"	Joseph Bancy	"		38	72		
"	"	Jam[s] Swan	"		36	14		
"	26	Shadrack Swanson	"		16	97		
"	"	Jam[s] Swan 2	"		95	36		
"	"	Robert Calder	"		10			
"	29	Wm Hoag	"		1	87		
"	"	Fragment Society	"		7	64		
"	"	Asahel Bunkham	"		6	25		
"	"	Latham Paddock	"		7	61		
"	"	Wm Chase	"		10			
"	32	W C Fulford	"		14	09		
"	"	Job L Trafton	"		13	75		
"	"	Jam[s] Paddock 2d	"		5	42		
"	32	C C Morris Executor	"		1	64		
"	"	Serg[t] S Chase	"			25		
"	"	John Searey	"		1	14		
"	37	Serg[t] C Hoag	"		3	54		
"	"	David Paddock	"		11	24		
"	"	David Swan 2d	"		17	89		
"	"	Wm B Coffin	"		12	50		
"	"	Wm Bancy Jr	"		2	52		
"	25	Tyler Mason	"		33	75		
"	42	Serg[t] Morris	"			10		
"	"	Tyler Barnard	"			20		
"	"	Wm H Cash cont	"				75	
"	"	Deborah Ray	"		2	51		
"	"	Obed Cash cont	"		33	75		
"	52	Jam[s] F Coffin	"		3	75		
"	"	Reuben Swan	"		21	56		
"	"	Wm Whipple	"		54	69		
"	"	Tyler Worth	"		1	07		
"	"	David Jones	"				84	
"	91	Wm Bunkley	"		4	50		
"	"	Franklin Swan	"		14	08		
"	"	Estate of Abishai Paddock	"		8	36		
"	"	Asa Edwards	"		3	75		
"	"	Isaac Frayton	"			7		
"	96	Charles Atkins	"		2	18		
"	"	Edw[d] Snader	"			91		
"	"	Sam Swan	"			57		
"	"	Miriam Harris	"			20		
"	96	Edw[d] B Sanders	"			152		
"	100	Joseph Davis	"			145		
"	"	Saml Calder	"			47		
"	"	Deborah Ray	"			09		
"	39	Jam[s] Fitzgerald	"		20.		621	47
				//			1623	36
7		Balance			158	724	78	7 22
"	32	Job L Trafton	dft			50		" 29
"	41	Gorham & Bancy	"			2134	4	" 95
"	14	Dr S Paddock	"			220		" 41
"	32	John Swan	"			12	86	" 72
"	90	Orrin Adams	"			50		" withdrawn
"	109	Daniel Swan	"			127		" 99
"	41	Gorham & Bancy	"			333	65	" 11
"	102	Prince Gunnison	coll C.H.C.			72	24	" 90
"	99	Profit & Loss		95			95	" 40
				//				" 107
					159	804	02	"
8		Balance			159	121	57	8 15
"	48	Serg[t] B. Eldridge	dft			42	87	" 22
"	126	Josiah C Ray	"			13	50	" 112
"	93	Daniel Butler	"			14	6	" 121
"	48	Serg[t] B. Eldridge	coll E.S.			32	43	" 101
"	61	John B. Nicholson	dft			500		" "
								" 50
								" 108
								" 38
								" 69
								" 71
								" 124
								" 102
								" 123
				//				
					160	45	11	

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1834				
Jany 6	By Amt" brot over			3581 58
	Balance			158 724 38
				162306 36
7 22	Wm F. Brown	1/4		33 12
" 29	Wm H Hoag	int & 25 ₵		26 87
" 29	Silas Huntley	"		2 50
" 41	Ingham & Barney	F M		250
" 72	Ignatius Huntley	F M		30
" 72	A P Stebbins	F		113 52
" 72	Post Office			3
" 99	Probst & Sohl	J Garfield		8629
" 91	Chas Marshall	F H B		100
" 90	Orson Adams	F P H		23 05
" 40	Commercial Ins Co	F H B		7
" 107	Hadam & Barney	F M C		
"	Balance			159 129 57
				159 806 72
8 15	Thubal Storey	int		104 25
" 22	Isaac S Hussey	"		11 16
" 112	Baker Durand	B		2
" 121	David Huntington	not to		255 50
" 101	Mark Stinchfield & Co	S		72
" "	"	"		25
" 50	Gilbert Coffin	F C		46 55
" 108	Grannell & Barnard	R C		156 63
" 38	Daniel Storey	F C J		95
" 69	Griffin Barney	D C S		14 10
" 71	George Easton	F B C		10
" 124	J F Stacy	J		10 73
" 102	Thos S Brown	F B C		39 34
" 123	Edw H C Barker	F B C		14 54
				856 78

264. Dr Cash

1834		To Amount brot over				160 45	18
July 9		Balance				159 52	68
"	49	J. & A. Fitzgerald	ledg			134	24
"	115	Richard Mooney	"			80	
"	4	Chapton Gardner	"			41	25
"	102	N. Stanton & Co	"			50	
"	110	F. G. Isaacs	"			160	09
"	98	Daniel Bunker	"			60	
"	108	Cromwell Barnard	"			127	45
						160 23	7/8
10		Balance				159 77	83
"	110	F. G. Isaacs	ledg			573	22
"	44	Josiah Folger	"			10	
"		[illegible]					
						160 35	05
11		Balance				160 112	50
"	63	Pay: Gardner 4th	ledg			40	
"	101	Noah Stanton & Co	ledg			157	
"	111	Chas B. Mann	"			2 12	41
"	94	Newell Stanton	"			211	54
"	113	Hon G. Bigelow	"			100	
"	not posted	Jas F. Stevens	"			9	02
						160 83	75
13		Balance				160 060	72
"	98	Daniel Bunker	dft			50	
"	109	David Thom	"			438	72
"	48	George B. Elkins	"			225	91
"	126	Josiah G. Bay	"			141	
"	114	Asa F. Seavey	"			21	
"	108	Cromwell Barnard	dft			581	17
"	99	Profit & Loss	"	4 + disct	3.	3	
						161 521	72
14		Balance				160 222	36
"	69	Griffin Bancy	dft			111	70
"	"	"	dft			59	70
"	99	Profit & Loss	disct 2d		9.30		
"	123	Reuben Ray Jr	dft			100	
"	107	Hadwen & Barney	"			300	
"	99	Profit & Loss	disct		.97	60	
"	87	Jane Coffin	dft			424	75
"	117	Frank M. Macy	dft				
"	99	Profit & Loss	disct 2d		15.25	500	
"	107	Hadwen & Barney	dft			193	70
"	120	Jona Swain	dft			374	2
"	99	Profit & Loss	disct 2d		6.10		
						162 95	11

1834							
July 8						10	
"							
9						112	
"						101	
"						"	
"						38	
"						61	
"						"	
"						68	
"						19	
"						"	
"							
10						10	
"						107	
"						101	
"						68	
"						"	
"						124	
"						108	
"						16	
"						"	
11						112	
"						"	
"						112	
"						107	
"						10	
"						110	
"						"	
"						61	
"						108	
"						6	
"						124	
"							
13						52	
"						94	
"						123	
"						103	
"						110	
"						"	
"						71	
"						38	
"						102	
"						"	
"						115	
"						101	
"						"	
"						111	
"						39	
"						125	
"						112	
"						108	
"						61	
"						"	
"						"	
"						99	
"							
14						42	
"						35	
"						42	
"						117	
"						96	
"						109	
"						40	
"						61	
"						11	
"						124	
"						"	
"						"	
"						35	
"						102	
"						16	

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1834						
July 8		By	Amt brot over			856 78
"	107		Herman & Barney	A M &		79 71
"			Balance			159 52 160
						1804 57 12
9	112		Baker Burnell	Mutton		2
"	101		Noah Stanton & Co.	S		41 25
"	"		"	"		24
"	38		Daniel Jones	"		20
"	61		John B. Nicholson	J L		82
"	"		"	B S		5 18
"	68		Wm B. Coffin	J S		30
"	19		Edw G. Swann	C B		12 74
"	"		"	C &		80
"			Balance			159 77 583
						160 233 73
10	10		Edw H Coffin	Sup		22 16
"	107		Herman & Barney	H &		17 79
"	101		Noah Stanton & Co	S		47
"	68		Wm B. Coffin	C L		15
"	"		"	A M		15
"	124		J & P Macy	12		100
"	108		Cromwell Bamum	L G		20 77
"	16		Mitchell & Bamum	S		8 03
"			Balance			160 112 70
						160 359 05
11	112		Baker Burnell	S	Thos Macy $1.25	2
"	"		"	C. B. Swan		41 20
"	102		Prince Gardner	1441		30
"	Indefinite		Sar: F. Thomas	J M		1 02
"	16		J & O Macy	A C		23 61
"	110		F. C. Macy	177		1
"	"		"	183		44 55
"	61		John B Nicholson	J S		50
"	108		Cromwell C Bamum	J S		50
"	6		Peter F. Glover	P & S		500
"	124		J & P Macy	11		1 59
"			Balance			160 907 72
						1608 37 75
13	52		James G. Coffin	Mfr		28 75
"	77		C. Wilcomb Gait	mas	106	584 17
"	123		Edw H. Barker	G S		8 85
"	103		P. H. Folger	J O		50
"	110		F. C. Macy	176		6 87
"	"		"	175		37 46
"	71		Geo Easton	G B		6 50
"	38		Daniel Jones	S		10
"	102		Prince Gardner	1442		63 36
"	"		"	1443		11 01
"	115		Joseph Jones	J W		5
"	101		Noah Stanton & Co	S		5
"	"		"	"		10 62
"	111		Charles B Swan	C B		1 47
"	39		Jas F. Fitzgerald	H S		3 50
"	125		Peter C. Paynter	M B		22 39
"	112		Baker Burnell	S F P		50
"	108		Cromwell Bamum	M F C B		217 01
"	61		John B. Nicholson	J J		36
"	"		"	J B J		39
"	"		"	J S		100
"	99		Prop't of Lots	G W Comm	Postage	10
"			Balance			160 222 26
						161 521 72
14	42		W. H. Cathcart	Cath &		10 75
"	35		Dividend Acct	D R		3
"	42		Deborah Ray	Ray		3 06
"	117		Franklin Macy			400
"	96		Edw B Fairchild	E B F		200
"	109		David Thom			500
"	40		Comm Jus C.	J C		16
"	61		John B. Nicholson	E &		29 06
"	11		Obed Marshall	B J		5 79
"	124		J & P Macy	15		44 39
"	"		"	17		93 59
"	"		"	16		25 24
"	35		Prop Jus C.	G B		111 72
"	102		Prince Gardner	1444		300
"	16		J & O Macy	J & C		14 31
						175 695

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1834

		To Amt brot over			1625 95	
Jany 15		Balance			1584 32 01	
" 102	Prince Gardner		d/s		487 26	
" 99	Profit & Loss		4 pr ct disct	12.75		
" 112	Barker Sumner		d/s		22 50	
" 49	J & A Fitzgerald		"		102 87	
" 98	Daniel Buskirk		"		25	
" 101	N. Stentenant Jr.		"		200	
" 95	George Homer Cash		deposit on two d/s, G Coffin		11	
" 98	Daniel Dunbar		draft		2 10 25	
" 99	Profit & Loss		disct 4 pr	9.15	21 90	
					1597 55 38	
16	Balance				1597 24425	
" 77	C. Williams Cash		calls, N Stks		500	
" 122	Prince Sutherland		d/s		100	
" 94	Newell Stentenant		"		305 91	
" 99	Profit & Loss		int	.27		
" 14	Lt J Paddock		d/s		200	
" 99	Profit & Loss		disct d/s	177.77	178 04	
" 102	Prince Gardner		d/s		32423	
17	Balance				1008 2252	
" 55	P. Gardner & Sons		d/s		159 45360	
" 99	Profit & Loss		int & disct	3.63	24237	
" 124	J & P Lear		d/s		16 55 84	
" 48	Jesse B Eldridge		"		446 41	
" 101	Prince Gardner		call Ms		40	
" 38	Daniel Jones		d/s		2000	
" 99	Profit & Loss		J. Hds d/s int 1834 Sundry	29.50		
" "	C.		disct 4 pr 9135	61.		
" "	C.		" Hds. 3 Bs	3.60	92 78	
" 107	Haslam & Barry		d/s Hds 2		26640	
					1547 21 35	
18	Balance				161 709 32	
" 97	Edw W Gardner		d/s		8824	
" 99	Profit & Loss		disct	2.10		
" 72	Timothy Hussey		d/s on Lease		225	
" 111	Chas J B. Swan		d/s		264 16	
" 34	Obed Avery		"		171	
" 18	Wm B. Coffin		"		200	
" 99	Profit & Loss		4 pr ct	5.		
" 109	David Shaw		d/s		103 50	
" 124	J & P Lear		d/s		96 50	
" 99	Profit & Loss		disct 4 pr ct	30.50	37 50	
" 94	Newell Stentenant		d/s		134	
" 95	George Homer Cash		d/s		2600	
					167 10252	

1834

Jany 14	107
"	62
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15	15
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"	120
"	112
"	102
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"	108
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16	15
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"	128
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"	67
"	102
"	6
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"	98
"	115
"	103
"	101
"	49
"	99
"	108
"	124
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"	112
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17	112
"	124
"	"
"	120
"	68
"	99
"	48
"	71
"	72
"	77
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18	29
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"	124
"	71
"	117
"	101

Contra Cr 265

1834

		By Amt brot over				
Jany 14	107	Hadway & Barry	S			17 56 95
"	"					300
"	118	Wm B. Coffin	J6 & 13			1600
"						500
"		Balance				153 45 806
						162 57 501
15	15	Henry Goodrich	H. Cambridge			50
"	"	A.	Jas "			8 55
"	37	George C Hoag				145 51
"	99	Pfaff & Lapp	Agent for Jas Hamm & Co			61
"	120	Jas Snale	S			50
"	112	Barker Pennell	G Mills			4 67
"	102	Prince Gardner	146			15
"	38	Daniel Jones	S			25
"	16	St Oclacy	A M			5
"	108	Cromwell Barnard	W S			14 11
"	"		J B			20
"	111	Chas B. Swan	169			12 25
"		Balance				159 24 429
						159 65 538
15	15	Henry Goodrich	H Cambridge			220
"	17	Thomas Coffin	Cairo	2.10		
"	18	Wm B. Coffin	"	9.45		
"	71	George Easton	"	24.15		
"	17	Thomas Coffin	"	4 20		
"	112	Barker Pennell	"	4 20		
"	50	Gilbert Coffin	"	7 35		
"	1	Paul Seely	"	3 15		
"	128	J. Hussey & Sons	"	63.		
"	15	Robert Hussey Esq	"	8.40		
"	17	Thomas Coffin	"	21.		
"	112	Prince Gardner	"	10 50		
"	6	Hez Barnard	"	12 60		
"	3	Paul C Hains	"	1 57		
"	71	George Easton	"	6 30	177 77	
"	102	Prince Gardner	147			150
"	98	Daniel Bunker	P B & S			32428
"	115	Joseph James	N J			1857
"	103	P. H. Folger	O G			100
"	101	N Starbuck & Co	S			485
"	49	J & N Fitzgerald	P B			8
"	69	Griffin Barney	J P & Co			15 54
"	108	Cromwell Barnard	J B & B			30 72
"	124	J & P Macy	112			14 52
"	"	A. B	18			21 60
"	"	A.	13			42 73
"	112	Barker Pennell	G B Beards			7 99
"		Balance				159 45360
						180 85252
17	112	Barker Pennell	S			1
"	124	J & P Macy	19			1000
"	"	A.	20			240
"	120	Jonathan Swan	C S			10
"	18	Wm B. Coffin	J J			30
"	69	Griffin Barney	J Ro			808 15
"	48	George B Gibbs	45			53 84
"	71	George Easton	S B &			48 54
"	72	Sam'l Hussey	ex t order shown of 28 Dec'r Bill number			21 50
"	77	E. Miller and Co	credit L B. 116. Folio 3			900
		Balance				181 709 32
						184 82135
18	29	Tuckahoe Society	by H Chase			13 27
"	112	Barker Pennell				2 60
"	17	Thos Hussey	J H			100
"	107	Hadway & Barry	W B			25
"	72	Timothy Hussey	W B &			800
"	"		S			200
"	"		W S M			20
"	50	Gilbert Coffin				40 31
"	103	P. H. Folger	E S			50
"	"	P. H. Folger	876			41 56
"	102	Prince Gardner	144			30
"	61	John B. Nicholson	J H			30
"	90	Orrin Swain	M R			1000
"	124	J & P Macy	21			750
"	71	George Easton	D J			47 95
"	117	Franklin Macy	E W G			50
"	101	Nath Starbuck & Co	S			24 58 17

266. Dr Cash

1834					
	To Sundries				167 102 32
Jany 20	Balance				163 224 82
" 41	Forbes & Barry	dep.			267 53
" 126	Josiah G Lee	"			193
" 99	Profit & Loss	discd D 76	,44		
" "	"	"	11.50		11 94
" 103	P. H. Folger	"			488 50
" 98	Daniel Bunker	dep.			80
" 114	John F. Macy	"			51
" 95	George Howard	Cashr. c. M&S Bank			3 55

1834

Jany 18 94
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1640149

Contra Co 266

1894						
	By	Amt brot over				2452 17
Jany 1894		Newell Stanton	Co			1400
" 16		Pd O Macy	C B S			1082
" 38		David Jones	B W			881
"		Balance	//			163 22452
						167 10232
2032		John Mosher	J M			250
" 108		Cromwell Damon	C D Sch.		49 03	
" 46		Benr. Macy	W C H		36 98	
" 29		Hezekiah Sawyer	F S		60	
" 48		Geo. B. Elkins	458		11 53	
" "		"	456		63 16	
" "		"	465		83 03	
" 129		"	466		9 30	
" "		"	464		13 33	
" "		"	467		11 50	
" "		"	463		36 89	
" 57		B. B. Folger	J L		26 77	
" "		"	J & J G		66 27	
" 49		J & J Fitzgerald	A H & Co		78 13	
" "		"	A W S		55 11	
" "		"	D J		16	
" "		"	J J B		50	
" "		"	D W		15 53	
" 110		F. C. Macy	173		100	
" "		"	174		25 43	
" "		"	184		5	
" "		"	82		33 30	
" 120		Jas. a Swain	J L & G		3 13	
" "		"	G S		91 59	
" 11		Obed Marshall	E S		1 59	
" "		"	D J		17 74	
" 123		Edwd H Baker	J L		13	
" "		"	C		25	
" 126		Isaiah C Hoag	A H & B		91 71	
" "		"	J M		6	
" "		"	H B S		25 59	
" 97		E. W. Gardner	O S M		50	
" 35		Thos Bus: Co	J L		300	
" 103		B. H. Folger	867		9 50	
" "		"	868		6	
" "		"	872		35 50	
" "		"	873		28 90	
" 78		Timothy Mc Gardner	45		5	
" 61		Jabez B. Nicholson	J S		20	
" "		"	J M		8	
" "		"	S C		43	
" 114		Robin F Macy	J Fisher Mills		60	
" "		"	S W & Co		30	
" "		"	S H & J		9 31	
" 111		Chas B. Swain	159		58 12	
" "		"	165		300	
" "		"	164		14 91	
" "		"	167		28 95	
" "		"	158		33 75	
" "		"	179		5 50	
" "		"	J		35	
" 122		Lyman Tabbutt	J N B		63 65	
" 51		Isaiah Folger	G B J		100	
" "		"	J J		5	
" 115		Joseph Jones	C C		10	
" 125		Chas B. Meyrick	J L		22 65	
" 40		Agent Ins Co	J Cake		12 37	
" 6		Nantucket Maine	S P		7 03	
" 16		Pd O Macy	1122		24	
" 124		Pd S Macy	10		56 38	
" "		"	1437		24 72	
" 102		Wm Gardner	1475		81 57	
" "		"	A H & B		18	
" 41		Graham & Barney	A & S		43 54	
" 72		Timothy Hussey	F S		26 02	
" 50		Gilbert Coffin	J		440	27 19 50
" 38		Daniel Jones	877			50
" 103		B. H. Folger	J B C			194 22
" 31		Henry Bunker	172			5
" 110		F. C. Macy	J C B			10
" 11		Obed Marshall	D C	//		75
" "						3303 72

261 Dr Cash

1834

To Stm° back over 164 60 49

1834

July 20 " 122
" " "
" " 129
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Contra Cr 267

1864

		By Amt brot over				3303 72
Sep 20	11	Chas Dowhall.				5
"	122	Danl Sackett.	S			100
"	"	"	"			40
"	129	Geo. B. Edwin	462			20
"	107	Hademan & Barney	RFL			2420
"	100	Mr Hunter	S			100
"	44	Josiah Folger	SS			10 43
"	126	Josiah C Ray	A B		9.	
"	"	"	SS		31.71	
"	"	"	SS		30	
"	129	Geo. B. Edwin	461		417 57	
"	"	"	457		310 75	
"	"	"	460		7 84	
"	"	"	468		7 43	
"	102	Prince Gardner	1440		55 50	
"	"	"	1438		25	
"	"	"	1434		5.70	
"	130	"	1428		15	
"	"	"	1449		8 83	
"	57	P. H. Folger	HFHP		8.09	
"	"	"	Mat HB		12	
"	"	"	Mat C		30.58	
"	125	Peter P Sleyeche	D C S		92	
"	131	P. H. Folger	869		50	
"	"	"	874		6 79	
"	107	Hademan & Barney	FJC		5 70	
"	120	Jos Swain	SJ		5	
"	"	"	JJCB		78 88	
"	"	"	JB		9 75	
"	111	Charles B Swain	169		24	
"	"	"	762		6	
"	87	James Coffin	HCB		24 75	
"	25	Phelps Jys Co.	WB		60	
"	"	"	JC		125	
"	"	"	HC JD		6	
"	"	"	AM		12	
"	94	Newell Sturtevant	JB HJG		5	
"	"	"	J		875 10	
"	46	Barz Macy	CJ		35	
"	50	Gilbert Coffin	JC		10	
"	117	Franklin Macy	HCB		8	
"	"	"	WHG		61 38	
"	69	Gilbert Davis	CJ		132 94	
"	121	Eunice Sackett	S		5	
"	"	"			39 95	
"	"	Fred Arthur	JC		97 66	
"	25	Cromwell Barnard	CB		7 25	
"	108	"	JC		6 50	
"	"	John B Nicholson	JC		18	
"	41	"	JRB		10	
"	"	Fred Macy	MAC		7 59	
"	34	Hedy Marshall	DJB		7 86	
"	11	"	JC		75	
"	"	"	PJ & S		120	
"	51	Josiah Folger	1125		43	
"	124	J & P Macy	8		37 12	
"	"	"	5		22 54	
"	"	"	1123		16 95	
"	"	"	1118		118 45	
"	62	Alfred Swain	JC		7 39	
"	110	Edw Macy	161		5	
"	38	Daniel Jones	J		5	
"	39	Jos Fitzgerald	CJ		37 50	
"	"	"	MC		37 50	
"	40	Coupt Jys Co.	HC		76 05	
"	"	"	CJS		12	
"	123	Edw J C Barker	N		10	
"	"	"	HCC		11 50	
"	88	Reuben Macy	CCM		7 18	
"	49	J & M Fitzgerald	CJC		16 13	
"	"	"	DP		396 60	
"	"	"	JP		18 77	
"	101	Noah Sturtevant	HC S		21 75	3939 20
"	45	Paget Gardner & Jones	CJM			111 80
"		Balanced				15691 14
						19401 49

164 60 149

Dr. Cash

1834						1834
Jany 21	To Balance			156	961 14	Jany 21 100
" 9	I. B. Boughton, Cash, note & Interest &c			2	582 81	" 97
" 41	Graham Barney,	dept			93 41	" 110
" 44	Josiah Fagan,	"			43	" 124
" 129	George B. Edens,	"			758 90	" 88
" 60	Griffin Barney,	"			172 85	"
" 97	Edm^d H Gardner,	"			160	" 41
" 94	Nicoll Fanteroy,	" ck			500	" 38
						" 72
						"
				162	068 23	
22	Balance			161	270 44	22 41
" 47	C. Williams, Cash,	coll. 3 & 13			500	" 90
" 26	Jno^a Frank 2,	dept			150	" 4
" 129	George B Edens,	"			2100	"
" 90	Ozias Adams,	"			185	
" 61	John B. Nicholson,	"			90	
				162	205 50	
23	Balance			161	857 37	23 60
" 99	Profit & Loss,	discl city	18.90		18 90	" "
" 49	F & A Reynolds,	dept			100 39	" 129
" 21	Thomas Burthe 2,	"			6 05	" 35
" 94	Nicoll Fanteroy,	"			30 70	" 61
						" 107
						" 57
						" 41
						" 136
						"
				162	022 14	
24	Balance			161	506 42	24 124
" 130	Virgin Gardner,	coll. S.P.S.			83 82	" "
" 49	Profit & Loss,	discl G & B	10.50			" 49
" 87	Jane Coffin,	dept			300	" 35
" 99	Profit & Loss,	postage J & Sle	50			" 16
" "	"	discl ck	79.30		90 30	" 34
" 124	J & P Seacy,	dept			252 70	" 129
						" 61
						" "
						"
				164	501 04	
25	Balance			161	537 86	25 42
" 128	S. Hussey & Son,	dept			375 29	" 99
" 38	Daniel Jones,	"			750	" 25
" 126	Josiah C. Ray,	"			135	" 38
" 96	Mariam Harris,	"			24	" 51
" 118	Cynthia Prescott,	"			488	" 107
						" 11
						" 38
						" 35
						"
				163	310 15	
27	Balance			161	012 16	27 11
" 112	Parker Sumrall,	dept of J. Ivy			150	" 68
" 51	Josiah Folger,	"			139 95	" 111
" 99	Profit & Loss,	discl ck			15 35	" 41
						" 109
						" 130
						" 112
						" 52
						" "
						"
				161	317 86	
28	Balance			160	597 17	28 77
" 87	Jane Coffin,	dft			506 82	" 61
" 99	Profit & Loss,	discl ck	26.66		26 66	" 90
" 109	David Shaw,	dept			280	" 131
" 98	Danl Dunbar,	"			70	" 81
" 88	Dunbar Mary,	"			465 49	" 35
						" 124
						" 87
						"
				162	324 94	
29	Balance			160	276 61	

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1834						

Dr Cash

1834						
Jany 29		To Balance			160	27661
"	130	Prince Sanders	dep.			1728
"	99	Profit & Loss	discd DB &	5,15		505
"	98	Daniel Bunker	note			19750
"	79	D. de B Thaxter Jack	coll N S			1000
					161	49684
30		Balance			159	74560
"	119	Thomas Bamard	dep:			80
"	132	Simeon Parkhurst	"			150
"	118	Cynthia Prescott	"			146
"	132	Newell Stanwood	note			10343
"	99	Profit & Loss	discd	22,39		2239
"	111	Charles B Swan	dep			150
					161	30742
31		Balance			160	54214
"	133	Joseph G Bamey	dep 5 pct			150
"	107	Hadassah T Bandy	"			250
"	12	Alfred Swan	"			550
						4975
					161	57189
July 1		Balance			160	72653
"	95	George Bowen Jack	coll G & B			500
"	41	Goldsbury & Baldwin	dep			48098
"	126	Isaiah C Ray	"			79
"	99	Profit & Loss	int & disc	9,98		998
"	35	Phx Ins. Co	dep			74554
"	24	F. C. Sanford	coll B Z J			140
					162	68203
3		Balance			160	72688
"	98	Daniel Bunker	dep:			44
"	126	Isaiah C Ray	"			2878
"	132	Newell Stanwood	"			40
"	99	Profit & Loss		,50		50
"	9	J. B. Croydon Jack	c. J W S			100
"	120	Isaac Snow	dep			45
					160	96531

Jany 29	102	
"	57	
"	98	
"	131	
"	82	
"	132	
"	"	
"	"	
"	"	
30	124	
"	"	
"	43	
"	68	
"	131	
"	55	
"	72	
"	114	
"	81	
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31	107	
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July 1	68	
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"	99	
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Contra Cr 269

1834						
Jany 29	108	By Cromwell Bennett	D H			10 19
"	57	" S. S. Foley	S G			15 38
"	98	" Daniel Banks	Attys		602	95
"	131	" S. H. Foley	B J			9 25
"	88	" Reuben Mayer	C S			100
"	132	" Newell Stentenant	J B			5 19
"	"	" C.	S J			12 28
"	"	" C.	J			1000
"		" Balance			159	745 60
					161	496 84
30	124	To J & P Macy	28			200
"	"	" C.				8 75
"	45	" James Macy	14			100
"	68	" Wm B. Coffin	J G			20
"	131	" S. H. Foley	B J			32 54
"	55	" Pagit Gardner & Son	J B			100
"	72	" Ignatius Hussey	B H			163 79
"	114	" J. F. Macy	Mc Cat Le			20
"	81	" John B. Fitch & Co	N H			20
"	41	" Gotham & Barney	J F B			100
"		" Balance			160	542 14
					161	307 42
31	107	To Cadwell & Barney	D H			200
"	52	" Lucy F Hussey	J M			135 64
"	0	" Jun.r F Hussey				0
"	99	" Proft & Loft	Jun.r Hussey			25 90
"	19	" Edward H Bonn	H & B			400
"	3	" S. S. Barney's Est	S Edmund &			6 53
"	112	" Barker Burnell	J Easton &			4 47
"	"	" C.	Jun.r Gotham			2 56
"	"	" C.	Mc Cobb & Batson			5 25
"	"	" C.	Obed Macy			1 43
"	"	" C.	Miss L Gardner			25 58
"		" Balance			160	726 53
					161	541 89
July 1	68	To Wm B. Coffin	Jun.r	5 25		
"	71	" George Easton	"	4 73		9 98
"	36	" Phet Jun.r & Co	J			30
"	"	" C.	G M &			60
"	"	" C.	S C			18
"	16	" J & P Macy	H C S			80 98
"	132	" Newell Stentenant	S J			5
"	107	" Cadwell & Barney	G & B			400
"	41	" Gotham & Barney	C H			500
"	112	" Barker Burnell	Whittemore			4 50
"	"	" C.	E. W Tallcot			3
"	"	" C.	Foster			14 80
"	"	" C.	H C & P			2 44
"	"	" C.	L Sons			4 27
"	"	" C.	W Whittemore			9 90
"	"	" C.	R F Barker			3 37
"	"	" C.	J & C Cobb			3 93
"	"	" C.	Wm Mayo			75
"	129	" Geo: B. Edmunds	475			9 72
"	72	" Jun.r F Hussey	W H			5 84
"	97	" C. W. Gardner	S B & C			37 38
"	120	" Jun.a Evans	C L S			15 75
"	125	" Peter C. Meyrick	L C			30
"	112	" Barker Burnell	P B & C			40
"	124	" J & P Macy	34			11 50
"	"	" C.	35			1 75
"	87	" Jared Coffin	P & C		621	32
"	35	" Shubael Coffin	D R			18
"	112	" Barker Burnell	C Meyrick			7 67
"		" Balance			160	726 58
					162	682 03
						761
3	29	To Latham Paddock	Jun.r			57 55
"	112	" Barker Burnell	F Jay			250
"	132	" Newell Stentenant	S J			610
"	118	" Cynthia Prescott	C S			100
"	122	" Elijah Parkhurst	S			11 75
"	124	" J & P Macy	31			5
"	31	" Henry Bleecker	J C B		11	500
"	99	" C. Williams Agt	Comm. L C B 107		148	451 95
"		" Balance			160	993 86

210 Dr Cash

1834							
Feby 4		To Balance last over				148 451 95	
"	130	Spencer Gardner	debt			325 71	
"	77	E. Williams Cash	call G & FG			1020 50	
"	30	Geo. Sheppick	dft C F G			99	
"	99	Profit & Loss	"		1.		
"	"	"	"	debits	22.13	23 13	
						149 900 47	
5		Balance				149 900 47	
"	126	Sarah C Ray	debt			50	
"	49	J & N Fitzgerald	"			147 25	
"	39	Jno. Fitzgerald	"			123	
"	152	Simon Pankhurst	"			150	
"	99	Profit & Loss	adjg. calls		.50		
"	135	Saml Watkins	debt			250	
"	99	Profit & Loss	credit		5.10	5 10	
"	46	Franc Macy	dft			1949	
6	101	Wade Stuart & Co	debt			290	
"	62	Alfred Swain	"			5 75	
"	109	David Swain	"			116	
"	152	Simon Pankhurst	"			50	
"	129	Jas: B. Eckins	"			713 75	
						151 234 06	
7		Balance				150 203 75	
8		Balance				149 412 52	
"	50	Gilbert Coffin	debt			198 90	
"	131	S. H. Folger	dft			424 75	
"	99	Profit & Loss	cr & credit		15.25		
"	130	Spencer Gardner	debt			941	
"	99	Profit & Loss	credit		.40	1505	
"	77	E. J. Williams Cash	calls D & C			400	
"	87	Lyndon Coffin	debt			666	
"	36	Philander Coffin	"			558	
						150 727 78	
10		Balance				147 857 88	
"	114	John F. Macy	debt			42	
"	62	Alfred Swain	accpt D Jones			1166	
"	99	Profit & Loss	credit		2.32		
"	"	"	"		4.75		
"	95	Geo. F Jones Cash	credit			1867	
"	126	Sarah C Ray	calls J. dly			4255	
"	"	"	debt			5510	
"	99	Profit & Loss	adjg S W		1.		
"	77	E. Williams Cash	cr dft debts		8.17	25259	
"	9	J. B. Congdon Cash	C. D & C		137	1005	
"	124	J. Peckham	notes & dft			25144	
"	99	Profit & Loss	cr & credit		81.12		
"	87	Lyndon Coffin	2 notes			1098 95	
"	99	Profit & Loss	cr & credit		2045	1044	
						153 184 77	

Contra Cr 210.

1834						
July 4	112	By	Baxter Burrell	S		40
"	35		Pkt Ins Co	S S		60
"	124		J & P Stacy	45		5
"	"		"	43		5
"	"		"	40		5
"	"		"	41		5
"	126		Josiah C Clay	C B		25 01
"	130		Prince Gardner	1454		42
"	22		R. H. Edwards	D M Co		59 05
"	111		Chas B. Swan	S		100
"	"		"	"		500
"	99		Proft & Lofs	D M Co		5 12
"	"		"	"		2 25
"			Balance			149 086 14
						149 900 47
5	124		J & P Stacy	49		84
"	"		"	48		12
"	"		"	47		12
"	24		F C Sanford	M & A		140
"	46		Baxter Stacy	S		100
"	114		J. F. Stacy	D M Co		2723
"	130		Prince Gardner	1455		150
"	113		Benj: Gardner 4th	S		70
"	39		Jul: Forrand	F & N F		58 14
"	112		Baxter Burrell	F Ellis		8
"	111		Chas. B. Swan	179		12
"	131		P. H. Folger	878		5
"	124		J & P Stacy	51		1 50
"	18		Wm B. Coffin	G Sey		31 94
"	134		John P. Appleton	F R B		10
"	122		Enoch Pinkham	S		200
"	38		Daniel Jones	M & Co		100
"	112		Baxter Burrell			50
"			Balance			150 203 75
						151 234 06
7	45		Jam Stacy	S F G		168 55
"	"		"	S B		249 96
"	"		"	W & S		193 50
"	"		"	S B		179 42
"			Balance			149 412 32
						150 203 75
8	80		Peleg Ray	S		12 55
"	131		P. H. C. Folger	884		100
"	"		"	883		419 48
"	46		Baxter Stacy	S H C		15
"	31		Henry Bunker	H C B		28 07
"	45		James Stacy	W W		520 64
"	"		"	A G		132 73
"	"		"	C P C		354 95
"	"		"	J C		19 60
"	"		"	F J		157 26
"	"		"	J de		68 61
"	"		"	J B H C		547 08
"	"		"			25
"	124		J & P Stacy	51		215
"	50		Gilbert Coffin	D B		198 90
"	35		Pkt Ins Co	J C		59 43
"	101		Nash, Stevenson & Co	S		4 62
"	"		"	S		2
"	112		Baxter Burrell	C J		147 867 86
"			Balance			150 728 78
						4 93
10	46		Baxter Stacy	Cash		62 65
"	99		Proft & Lofs	W P Proft & Clyes		253 84
"	135		Samuel Waldron	A J		213 63
"	62		Alfred Swan	C C M		50 10
"	45		Jam Stacy	F H & B		250
"	109		David Thom			60 49
"	124		J & P Stacy	50	J & G	5
"	106		Wm F H Folger	C B S		85 68
"	46		Baxter Stacy			1000
"	39		Barrell Mc & B Thornton	Cash	mins L B 118	151 170 93
"			Balance			
						153 157 07

211. Dr Cash

1834						
July 11		To Balance brot over			151	170 93
"	101	N. Stentenmets & Co	dep^t			250
"	14	Lt J Paddock	"			2327
"	136	Herman C. Crocker	" by Joseph H. Nichols			100
"	135	Saml Waldron	"			364
"	124	J. P. Macy	3 dep^ts		2	091 68
"	99	Profit & Loss	discl^t &c			5832
"	14	Barn^d Cook	dep^t			120
					153	818 04
12		Balance			152	783 43
"	99	Profit & Loss	discl. N.Y.C^o	10.50		
"	123	Edwd F.C. Bunker	dep^t			43
"	122	Seneca Smithurst	"			140
"	130	Prince Sanders	dep^t			487 25
"	99	Profit & Loss	discl &c	12.75		
"	"	C.	&c P.P.	15		2340
					153	477 08
13		Balance			153	112 08
"	38	Daniel Jones	dep^t			42 81
"	41	Carlson & Bunny	"			54 06
					153	208 95
14		Balance			152	569 90
"	16	S. & O. Macy	dep^t			148 11
"	34	Obed Macy	"			292 11
"	111	Chas B. Swain	"			125
"	71	Sturgis Easton	"			100
"	49	J. M. Fitzgerald	"			70 37
"	99	Profit & Loss	discl &c^t	38.29		38 29
"	122	Seneca Smithurst	dep^t			180
					153	524 33
15		Balance			152	391 14
"	45	James Macy	dep^t			431 21
					153	706 35
17		Balance			151	966 95
"	41	Carlson & Bunny	dep^t			82 70
"	98	Daniel C. Bunker	"			85 93
"	99	Profit & Loss	discl^t	4.10		
"	138	Lyndon Coffin	dep^t			118
"	120	Jno^a Swain	"			193 50
"	99	Profit & Loss	discl^t	6.10		10 20
"	129	Sturgis B. Elkins	dep^t			256 77
"	118	Cynthia Prescott	"			215
"	24	J. C. Sanford	"			317
"	118	Cynthia Prescott	"	in dep^t above		1
					152	892 15

Contra Cr 211

1834						
July 11	101	By	Noah Stanhurst & Co	G		5 04
"	123		J & P Macy	52		50
"	46		James Macy	B G		160 60
"	"		"	F G		189 46
"	"		"	R G		55 68
"	"		"	F B		100
"	130		Prince Gardner	1456		242 20
"	38		Daniel Jones	P M		161 80
"	107		Hadaway & Barney	H B		8
"	119		Thomas Barnes	S		20
"	134		Jun° Hussey	B		25
"	68		Wm B. Coffin	L & J S		1683
"			Balance			152 783 43
						153 818 04
12	112		Barker Burnell	S		2
"	69		Griffin Barney	F B		300
"	45		James Macy	G S		60
"	95		Jeg. Howes Clerk	H.H. Roberts Clerk W		3
"			Balance			153 112 08
						153 477 08
13	45		James Macy	J R		64 80
"	34		Obed Macy	J. J 76		200
"	109		David Thom	N		210
"	3		B. Jones Est	D Jones		42 21
"	87		Jane Coffin	C N		12
"	138		"	N T		19 12
"	"		"	J B H		25 08
"	"		"	J P		21 12
"	"		"	J R		20
"	"		"	P H P		16 12
"	112		Barker Burnell	B B J		8
"			Balance			152 569 90
						153 208 95
14	139		Benja Macy	Merch	7. 84	
"	107		Hadaway & Barney	"	14. 70	
"	68		Wm B. Coffin	"	15. 75	38 29
"	41		Graham & Barney	G B		125
"	126		Josiah C Ray	P B de		220 02
"	124		J & P Macy	55		91 60
"	"		"	54		160 55
"	"		"	53		20
"	111		Chas B Swain	181		100
"	107		Hadaway & Barney	W M C		840
"	110		F. C. Macy	192		7
"	128		T. J Hussey & Son	S S		100
"	45		James Macy	G S		66 18
"	"		"	J B		58 80
"	130		Prince Gardner	1457		30
"	97		E. W. Gardner	S W		70 83
"	51		Josiah Folger	S W		82 52
"	35		Slug Ins Co	O Sec		132
"			Balance			152 391 14
						153 524 33
15	42		Obed Cathcart	Merch		36
"	"		"	"		250
"	37		James Pendleton	Merch		1124
"	122		Simeon Parkhurst	S		25
"	68		Wm B. Coffin	"		100
"	112		Barker Burnell	Simeon Coffin		192
"	124		J & P Macy	56		43 15 21
"			Balance			151 966 98
						158 706 35
17	138		Jane Coffin	J B C		7 17
"	"		"	C G		14 50
"	108		Cromwell Pantyn	D P		41 10
"	98		Daniel Baxter	B B		70
"	120		Jn° Swain	S		1 50
"	"		"	"		15
"	"		"	"		5
"	"		Daniel Jones	J J & B		52 61
"	140		Obed Macy	D B		50
"	34		Josiah C Ray	D C		25
"	126		Balance			152 412 27
						152 892 65

212. Dr Cash

1834						
Feby 12		To Balance				152 412 23
"	111	Chas. B. Brown	dft			166
"	77	E. Williams Cash.	coll. N.S.H.Co			500
"	90	Oliver Adams	dft			100
"	9	J. B. Croghan Cash.	C H.& B.			253 621
						155 1148
19		Balance				152 409 67
"	124	J. & P. Shaw	dft			189 26
"	141	Barr & Brudette	"			155 17
"	"	"	"			94 53
"	77	E. Williams Cash	coll. N.S.			402 33
"	132	Arnold Stuntevant	dft			170
"	77	E. Williams Cash	ret unpd 13 B. dunly Stthe			300 61
"	"	"	expenses on do			3 50
"	140	Daniel C. Jones	dft			285
"	41	Graham & Bacon	"			130 85
"	99	Probst & Lofs	ret ck	3.15		
20	125	Daniel Shaw	dft ins & ret ck			200
"	123	Edw. J. C. Baxter	dft			100
"	49	St. A. Fitzgerald	"			99 44
"	108	Hadden & Bacon	C. Hadden dft & ret ck			992
"	99	Probst & Lofs	Ret ck	8.		115
"	129	Geo. B. Eckert	dft			310 13
						158 512 51
21		Balance				155 885 48
"	39	J. McC. B. Baxter	Cash. ret C on J.B. Cash			1000
"	115	Joseph Jones	ret			102 45
"	141	Probst & Lofs	ret ck	2.60		
"	"	"	" D.C.	.44		
"	77	E. Williams Cash	B Barnes acct ret & chgs			1003 76
"	"	"	exps on Ft B & Bdft ret			3 75
"	141	Probst & Lofs	postage	1.00		
"	9	James B. Croghan Cash	B Cleary's ret ret			1078 98
"	"	"	exps do			3
"	141	Probst & Lofs	postage	1.		5 04
"	9	J. B. Croghan	ck. B Bundette			33 12
"	141	Probst & Lofs	ret B Mc			21 35
						159 131 16
22		Balance				151 578 12
"	101	N. Stuntevant & Co	dft			350
"	140	Daniel C. Jones	ret N.L. Co			43 77
"	"	"	" W.J.H.C.			48 25
"	142	Probst & Lofs	post D.J.	.50		
"	69	Griffin Bacon	dft Mc & W ret			220 32
"	142	Probst & Lofs	ex "	1.12		
"	143	Hadden & Bacon	dft F & Co			991 67
"	142	Probst & Lofs	ret ck	8.33		
"	"	"	ins Bds	1.26		
"	139	Barr & Macy	note			1100
"	77	E. Williams Cash	G & F.G. coll			500
"	55	Paul Gardner & Son	dft ret			520 81
"	142	Probst & Lofs	ret ck	6.69		15 10
"	"	"	" E.H.B.			2 10
						155 3 134
24		Balance				151 510 37
"	139	Barr & Macy	W.C.G. note City Treas			1082 22
"	126	Isaiah Clay	dft			89 50
"	90	Oliver Adams	"			68
"	114	John F. Long	"			60
"	35	Phelps Bro & Co	"			115 10
"	77	E. Williams Cash	C J.A. ret			585 47
"	142	Probst & Lofs	ret ck			11 12
						153 522 23

Contra Cr 292

1844						
July 1845	By	James Stacy	J S			138 32
" "		"	W K			50 49
" 101		Nyack Steamboat Co	S			390
" 139		Buz[a] Stacy	N S			74 79
" 143		Hackett & Bonny	J B C			253 621
" 25		Fred[k] Mitchell	S			25
" 90		Orison Adams	J H & S			90
"		Balance				152 409 67
						155 7 148
20 77		E. Williams Cash[r]	cft Ltr. 4 check		93106	1000
" 136		Herman Thacher	Fred[k] Hotchkiss			100
" 52		James G Coffin	cft			125
" 88		Reuben Stacy	J & S[te]			500
" 124		J & S Stacy	S			14 80
" 144		James Stacy	J[r]			189 26
" 16		S & C Stacy	A S[te]			70
" 132		Nyack Steamboat Co	G B			402 33
" 108		Cromwell Bonnell	B B			155 17
" 125		Pete C Leyrock	G H 3			130 85
"		Balance				155 885 48
						158 5 12 59
209		J. B. Coughran Cash[r]	cft C. Lawton Dft		93	1000
" 79		D. McC[k] Thaxter Cash[r]	B B			1000
21 124		J & P Stacy	Cert cft & Dft			201 3 11
" 76		Buz[a] Bonnell	" " "			100 3 75
" "		A.	postage			50
" 143		Hackett & Bonny	cft cert cft			3 75
" "		C.	postage			50
" 139		Buz[a] Stacy	cert note W P Lamb & Dft			1082 23
" 52		Reuben Stacy	cert			20 56
" 112		Barker Bunnell	C J W & Co			22 60
" 25		Fred[k] Mitchell	S			25
" 63		Buy[s] Gardner 4th	E J & Co			14 40
" 130		Peter Gardner	146			25
" 141		Buz[a] Burdett	J C C			33 12
" 68		Wm B. Coffin	J C E			25
" 108		Cromwell Bonnell	J B			48 76
" "		C.	J McJ			8 86
" 41		Ingham & Bonny	H & S 3			81
" 138		Jam[s] Coffin	B B			76 11
" 114		John J Macy	J J & Co			112 46
" 139		Buz[a] Macy	McM B			21 35
"		Balance				151 5 18 12
						159 13 6 18
22 9		J. B. Coughran Cash[r]	cert, N Dft Co			43 79
" "		C.	" W & Co			48 25
" "		Daniel Seney	postage			50
" 140		E. Williams Cash[r]	cft & Cert		93106	224 44
" 77		"	" Dft	"	"	1000
" "		C.	cft 93. 109			525
" "		Buy[s] Gardner 4th	W & Co			64
" 63		C.	J			20
" "		F. C. Macy	J[r]			17 50
" 110		Paul Gardner & Son	D B			5 35 16
" 55		Ebe[r] H C Barker	J			100
" 123		Ingham & Bonny	J B			70
" 41		Buz[a] Macy	McM B (Mc)			1083 49
" 139		Peter Gardner	146			72
" 130		Cromwell Bonnell	C B J[r]			15 99
" 108		Jos[a] Sloan	M H			40 50
" 120		Balance				151 5 10 37
"						155 3 13 46
24 120		Jos[a] Sloan	Cert cft 4/7 Dft			2. 63
" 112		Barker Bunnell	" 15/18 "			5. 25
" "		C.	" 16/13 "			3. 15 11 03
" 143		Hackett & Bonny	note to 9413	due 22d		706 25
" 112		Barker Bunnell	C J B			3 60
" 35		Thos M Co	R C			10
" 126		Isaiah C Roy				790 28

2d B. Dr Cash

1834

July 24 111
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Contra Cr 273.

1834

		By Amt brot over				79028
July 24	111	Chas B Swan	175		150	
"	"	"	174		17	58
"	"	"	183		17	50
"	"	"	171		8	44
"	"	"	184		6	50
"	90	Orsin Agency	GLG		10	
"	101	Wash Stuntevant & Co	SJS		5	
"	"	"	S		19	14
"	"	"			300	
"	49	Jos A Fitzgerald	JAdeS		20	79
"	"	"	JHCC		10	75
"	8	Obed Fitch	LG		12	60
"	134	John B Nicholson	JBe		5	
"	137	Timothy Gasser	TBG		76	62
"	78	Timothy R Gardner	TG		5	
"	63	Benj G Gardner 4th	JGdeC		25	85
"	37	David Swan 2d	S		300	
"	145	Phil Ins Co	SBJ		28	
"	"	"	B		30	
"	"	"	MeC		180	
"	"	"	BMJ		60	
"	"	"	ACJ		18	
"	"	"	JJ		12	
"	126	Timothy C Ray	JB		25	
"	"	"	CJ		282	70
"	"	"	SdeC		10	
"	"	"	JA		150	
"	57	P L Folger	JC		9	28
"	110	H G Macy	179		12	37
"	"	"	191		5	
"	139	Benj Macy	AGdeCo		107	
"	134	John B Nicholson	BdeJC		9	80
"	125	Peter C Luquer	Bde		225	74
"	144	James Macy	JdeC		85	69
"	"	"	JG		64	05
"	"	"	AJB		14	47
"	137	Jared Coffin	DA		20	19
"	138	Jared Coffin	JMG		33	80
"	"	"	G		21	50
"	"	"	GO		15	
"	"	"	JBE		5	
"	"	"	BdeS		20	
"	140	Daniel Jones	JS		13	57
"	108	Cromwell Durand	JB		18	42
"	"	"	JL		6	93
"	"	"	WdeS		1	86
"	115	Joseph Jones	CW		5	
"	129	Jno B Edwards	469		50	35
"	"	"	471		1588	
"	"	"	472		10	
"	"	"	473		41	65
"	"	"	476		705	49
"	117	Franklin Macy	AR		22	50
"	130	Prince Gardner	JBC		58	50
"	"	"	1457		37	22
"	"	"	1458		24	02
"	34	Obed Macy	JeB		50	
"	114	J F Mott	M.C.L		10	
"	30	Geo Mygatt	EBdeC		80	37
"	146	Obed Marshall	Gde		8	
"	128	J Casey & Son	JLC		65	94
"	68	Wm B Coffin	ARC		20	
"	50	Gilbert Coffin	GJC		30	
"	"	"	CJ		20	
"	143	Edward F Barry	DJJ		300	
"	132	Nevill Stanton & Co	JC		24	
"	"	"	AdeCo		62	72
"	131	P & H G Folger	880		150	
"	"	"	879		20	
"	25	Frederick Arthur	BdeC		377	51
"	"	"	AdeC		84	
"	13	D & J Paddock	NBS		28	13
"	"	"	JHdeCo		332	28
"	"	"	WP		20	84
"	39	Timothy Fitzgerald	BdeC		31	42
"	"	"	EFBS		25	1769 48
"	88	Reuben Macy	//			7559 70

274. Dr Cash

1834						
		To Amt brot over			153	22 27
Feby 24	142	Profit & Loss				2 10
					153	24 37
25		Balance			145	8 79 80
"	130	Francis Gardner		note		472 50
"	142	Profit & Loss			3.41	
"	"	"		"	12.30	15 71
"	124	F & Peters		dft		58 70
					146	9 53 80
26		Balance			146	2 75 54
"	130	Francis Gardner		dft		14 91
"	122	Simon Parkhurst		"		100
"	69	Griffin Barney		dft		2 75 09
"	142	Profit & Loss			2.91	2 91
"	95	Geo. Hodum	Cash.	C. J. B. Cash		12 26 24
					149	3 70 78
27		Balance			147	9 26 67
"	57	P. S. Folger		dft		26 54
"	141	Barn[a] Bunker		dft		33 12

148 22 37 24

1834

Feby 24	88	
"	124	
"	"	
"	"	
"	"	
"	112	
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25	117	
"	57	
"	130	
"	112	
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26	137	
"	124	
"	145	
"	9	
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27	125	
"	101	
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"	147	
"	34	
"	"	
"	95	
"	"	

1854							
		By Stw. bed rope				7559 76	
July 24	88	Reuben Neacy		J S	13.14		
"	124	J & P Neacy		23	23.		
"	"	"		39	12		
"	"	"		25	6 75		
"	"	"		26	13		
"	"	"		36	1645	84 32	
"	112	Barker Burrell		B J		50	
"		Balance				145879 80	
						153524 38	
25	117	Franklin Neacy		S		550	
"	57	D. S. Folger				100	
"	130	Price Fardon		1465		30	
"	112	Barker Burrell		H Crew		26	
"		Balance				146275 54	
						146955 80	
26	137	Stw. J Hussey		S S		100 62	
"	124	J & P Neacy		58		725	
"	145	Phy Fas: Co:		H & S		48	
"	9	J. B. Congdon Lech. rem't			213 110	1288 24	
"		Balance				147926 67	
						149370 78	
27	125	Wm H. Gathcart		H.		5	
"	101	Wood Stewards &c		C S	50		
"	"	"		C	6 04		
"	39	Stw. Fitzgerald		E & S	24		
"	"	"		H C	5		
"	38	Reuben Neacy		E H S	30		
"	"	"		S C	12 50		
"	144	James Neacy		J H	149 75		
"	"	"		J B	10 28		
"	"	"		W W	30		
"	110	F. C. Neacy		170	29 70		
"	"	"		178	17 33		
"	"	"		189	10		
"	"	"		188	208 30		
"	"	"		180	20		
"	"	"		187	5		
"	"	"		185	6 95		
"	71	George Easton		J M	18 87		
"	78	Stw. M Sparrow		43	8		
"	90	Orson Adams		J G	12		
"	108	Barnwell Durand		P C	40 17		
"	"	"		L H	10 59		
"	"	"		C W &	10 21		
"	132	Jewell Stewards		S & S	8 81		
"	130	Briggs Fardon		1452	25		
"	"	"		1453	16		
"	"	"		1450	140 75		
"	"	"		1462	29 67		
"	129	George D Elbers		474	11 50		
"	"	"		470	12 99		
"	"	"		477	350 50		
"	"	"		478	508 83		
"	57	D. S. Folger		H J P	7 74		
"	4	Grafton Fardon		P C L	10 26		
"	111	C. B. Swain		176	5.		
"	"	"		172	8. 66		
"	"	"		180	23 25		
"	"	"		M C	6 50		
"	117	Franklin Neacy		M J S	18.		
"	"	"		P C L	49 50		
"	23	Joshua Coffin		J C	15 41		
"	68	Wm B. Coffin		J C	10 58		
"	"	"		J B N	10		
"	134	John B Nicholson		P C & L	2 10		
"	112	Barker Burrell		38	12		
"	124	J & P Neacy		46	5		
"	"	"		44	5		
"	"	"		42	5		
"	"	"		37	11		
"	"	"		53	25 50		
"	147	"		1551	5 75		
"	34	Obed Neacy		J & S	9		
"	"	"		E H S	12 50		
"	95	Joseph Edwards		C & C	14 88	21 149 37	
"	"	"				21 54 37	

153 52 22
2 10

153 52 4 38

145 879 80
4 2 5 5
3.41
12.30 15 71
58 70
146 9 5 5 80

146 27 5 54
14 91
100
27 5 09
2.91 2 91
122 6 24
149 3 70 78

147 926 67
26 58
33 12

148 2 23 24

215 Dr Cash

1834

To Amo last over 148223 27

July 28		Balance		145 03 37	
" 95	George Howes Cash	c. B Bunker		1766 41	
"	"	c. E M Cash		1550	
" 130	Perley Gardner	dep		50	
" 41	Forham & Barry	"		65	
" 130	Perley Gardner	cash M D to		509 60	
" 142	Proprit & Lefs	Heirs Portage		40	
" 140	Daniel Jones	dep (Lafayette)		132 57	
				148511 52	
(cont)		Balance		142311 93	
" 57	B. F. Folger	dep		233 45	
" 101	J. Winthrop & Co	"		291	
" 130	Perley Gardner	" & dep		201 64	
" 145	Forham & Barry	cash D H J		318 39	
" 142	Proprit & Lefs	~~Portable~~ dep't	1.76	1.76	
" 129	Wm. B. Ellens	dep		244 48	
" 49	J & N Fitzgerald	"		77 57	
				143680 21	
3		Balance		142692 08	
" 122	Perley Parkhurst	dep		102 63	
" 41	Forham & Barry	"		102	
" 126	Josiah C Ray	"		148 91	
" 41	Forham & Barry	"		100	
" 77	E Melvin Cash	cash D H J		500	
" 130	Perley Gardner	dep		1000	
				144645 60	
4		Balance		143917 53	
" 131	B. H. Folger	cash D J		125	
" 138	Josiah Coffin	dep		5674	
" 90	Folger & Adams	"		50	
" 145	Forham & Barry	note nett		5761	
" 142	Proprit & Lefs	" & dist	5.22		
" "	"	dist.	2.88	8.10	
				145185 64	

1834

July 27 126
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" 116
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3 112
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" 122
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" 147
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4 81
" 112
" 90
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" 143
" 112
"

Contra Cr 275

1834

		By Amo brot pagd				2154 37
July 27	126	Isaiah L. Ray	A S Ra		25 35	
"	"	"	S		50	
"	"	"	J A		20	
"	"	"	D & S		25	
"	116	S & O. Macy	J de G		6 13	
"	"	"	F J J		16 77	
"	122	Simon Sackett	S		100	
"	143	Hadden & Barry	H & C		60	
"	140	Daniel Sawyer	S		6 37	
"	146	Obed Marshall	A M		10	
"	"	"	J C		7 75	
"	"	"	N B		80	
"	145	Bky Ins Co	J J H		12	
"	"	"	R B		18	
"	128	J. J Cutting & Son	G J		11	
"	51	Isaiah Folger	N S		11	
"	138	Jared Coffin	B & C		15	
"	"	"	D M		53 76	
"	"	"	J H C		5 75	
"	"	"	J P M		20 50	554 38
"	69	Silvia Barney	J B			2 74
"	90	Prince Adams	L B B			50
"	138	Jared Coffin	M S			110
"	145	Bky Ins Co	M & G			18
"	126	Isaiah C. Ray	D & S			19 48
"	147	J & P Macy	S J			5 50
"		Balance				145 03 754
						148 22 3 27
						1 75 441
28	130	Prince Gardner	1467			4401 78
"	77	E. Mitchener Cash	mins L B		110	9 20
"	129	Prince Gardner	1470			9 20
"	147	J & P Macy	69			25
"	3	Jno A Johnson	S			142 31 1 93
"		Balance				148 5 11 52
Mch 1	77	E. Mitchener Cash	mins L B		105	320 14
"	140	Daniel Sawyer	D Jr		63	325
"	147	J & P Macy			66	18
"	"	"			66	14
"	"	"			61	8 54
"	"	"			65	21
"	49	J & N Fitzgerald	J G F			28 83
"	"	"	A P		676	3224
"	"	"				8 97
"	"	"				8 46
"	130	Prince Gardner	1469			123 47
"	"	"	1468			25
"	101	N Stevenson & Co	S			40
"	137	Jno Hussey	S			15
"	81	Henry Parker	B			142 69 2 06
"		Balance				143 5 80 21
						1
3	112	Barker Burnell	S J			5
"	115	Joseph Sawyer	S			100
"	122	Simeon Sackett	S			500
"	41	Graham F Barney	C W			36
"	147	J & P Macy	S J			33 05
"	"	"			68	53 02
"	"	"			69	143 9 17 53
"		Balance				144 6 45 60
						100
4	81	Wm Buckley	mins			10
"	112	Barker Burnell	Polly Burnell			18
"	90	Prince Adams	D J			40
"	"	"	C P			240 90
"	130	Prince Gardner	1472			162 07
"	51	Isaiah Folger	D J			228 37
"	129	Geo B. Elkins	482			18
"	145	Bky Ins Co	J S			32 40
"	147	J & P Macy	72			100
"	143	Hadden & Barney	S			50
"	112	Barker Burnell	"			149 23 5 40
"		Balance				145 18 5 64

216. Dr Cash

1834

		To Balance				1442 35 40
Sub 5	130	Bryce Gardner.	cash			20
"	112	Barker Barnard.	draft . 90			10
						1442 65 40
6		Balance				1433 99 57
"	142	Profft & Loff.	cash		.83	
"	95	Geo. H Comm. Cash.	C. Sub 13			70
"	57	P. S. Folger.	draft			109 25
"	41	Graham & Barney.	"			42
"	117	Franklin Bank.	2 drafts			1175 40
"	142	Profft & Loff.	check		24.60	
"	"	"	cash		3	
"	"	"	"		1.91	2807
"	"	"	cr			70
						1435 22 99
7		Balance				1273 29 12
"	130	Bryce Gardner	draft			70
"	122	J Pankhurst	"			200
"	130	Bryce Gardner	draft			974 50
"	142	Profft & Loff	check cf		25.50	
"	"	"	cash J to 8c		40	
"	"	"	"		20.45	
"	"	"	B 8c		16.27	62 62
"	110	J. C. Macy.	note rate			1929 55
"	139	Baur & Macy.	" "			1533 75
"	129	Geo. B. Eckhert.	cash E S			73 13
"	30	Bryce Meyrick	draft			101
"	139	Baur & Macy	cf & check on paper			196
						13289 32
8		Balance				1273 88 33
"	131	B. H. Folger.	draft			900
"	126	Samuel C Ray	"			73
"	49	J & A Fitzgerald	"			94
"	143	Graham & Barney	" cash package			1000
"	95	Geo. H Comm Cash.	C. Sub 13			400
						13185 33
10		Balance				1172 36 34
"	108	Barnard Barnard.	draft ck			8
"	130	Bryce Gardner	"			236 77
"	148	Graham & Barney	"			58 21
"	30	Bryce Meyrick	acceptance			99 45
"	142	Profft & Loff	check		.55	35
"	57	P. S. Folger	draft			100
"	77	E. Williams Cash.	cash N.Y.			120
						1178 68 32
11		Balance				117 103 51
"	12	David Baxter	draft			500
"	30	Bryce Meyrick	"			71 30
"	114	John F. Macy	"			30
"	148	Graham & Barney	draft note			458 90
"	142	Profft & Loff	"		2.50	2 50
						1182 56 41

Contra Cr 276

1834						
Feb 5	129	By	Eq: B. Eldridge	480		57 03
"	101		N. Stevenson & Co	S		14 30
"	147		J & P Seavy	Cr		16
"	130		Prince Gardner	1476		10
"	126		Josiah C Clay	P B de		60
"	4		Grafton Fullerton	G B 76		10 50
"	138		Saml Coffin	D H G		100
"			Balance			143 997 57
						144 2 85 40
	6	77	E. Williams Cashr	L B 111		162 48 54
"	30		Geo Sedgwick	do		83
"	125		Ralph Stevens	S		80
"	142		Profit & Loss	C de		25
"	117		Franklin Seavy	note int		450 73
"	"		Franklin Seavy	int order		1 91
"	113		Wm C. Bunker	L B & C		162 85
"	138		Saml Coffin	B		485 76
"	147		J & P Seavy	J S		50
"	130		Prince Gardner	1473		5
"	126		Josiah C Clay	D G		8
"			Balance			127 929 12
						145 422 99
	7	142	Profit & Loss	discount dep ret to Seavy		19 62
"	110		F. C. Seavy	20		19 52 61
"	"		do	198		10
"	147		J & P Seavy	78		9 16
"	130		Prince Gardner	1474		16
"	117		Franklin Seavy	P B de		112
"	126		Josiah C Clay	L 76		59 37
"	139		Dana Sawyer	Ne de B		11 75 68
"	112		Caleb D Lyall	J G Bartlett		10 50
"	118		Cynthia Prescott	J C		100
"	143		Hadley & Barry	J H B		100
"			Balance			129 388 33
						132 893 27
	8	149	Timothy Fitzgerald	S		10
"	"		do			15
"	49		J & A Fitzgerald	E & R		8 76
"	"		do	J C		8
"	108		Cromwell Parker	C B		35
"	57		C. P. Folger	Nan S		44 12
"	115		Josiah Jones	F J S		6
"	147		J & P Seavy	J H		50
"	30		Geo B Sedgley	J C		588 7
"	132		Seneca Packhurst	S		532
"	63		Eq: Gardner 4th	J G B		10 17
"	114		Benj " Gould	J C		40
"	71		George Easton	J C		30
"	143		Hadley & Barry	D H J. a		1400
"	77		E. Williams Cash rcvd	L B 112		902 60 7
"	"		do	" " "		33 42
"	"		Balance			117 239 34
						131 855 33
	10	111	Geo B Jones	182		4 81
"	142		Profit & Loss	Counterfeit Bank		15
"	130		Prince Gardner	1476		95
"	"		do	1475		500
"	140		Daniel Jones	P W		10
"	119		Hezekiah Barnard	J H B		50
"			Balance			117 193 51
						117 868 32
	11	100	Wm J Gunter	S C		100
"	135		Peter C Luyster	G H C		30
"	130		Prince Gardner	1478		27
"	140		Daniel Jones	J S		15
"	147		J & P Seavy	J J		7 25
"	"		do	81		11
"	"		do	J J & Co		10
"	90		Ezekiel Hersey	J J		5
"	115		Josiah Jones	cr L B 113		461 40
"	77		E. Williams Cashr			117 589 76
"			Balance			118 256 41

211 Dr Cash

1834						
March 11	To	Balance last over			117	58 76
" 52		Richard Hussey	dep[t] by D Jones			8 52
" 142		Profit & Loss	" int[s] R H C	28		
" 130		Francis Gallaher	dep[t]			46 47
" 77		E. Williams Cash	not dep[t]. B[ill] on det[t]			475 11
" 131		D. H. C. Folger	dep[t]			100
" 77		E. Williams Cash	dep[t] D H C[offin] & damages			1608 38
" 146		Obed Swansville	dep[t]			50
" 150		Gilbert Coffin	note			9 50
" 142		Profit & Loss	discount Ch[s]	10.50		
" "		"	" " J C	10.50		21 00
					121	48 9 10
13		Balance			119	07 32
" 148		Graham & Bunny	dep[t]			75
" 127		Reuben Ivy Jr	"			100
" 9		J. B. Congdon Cash	not dep[t] & chgs			951 54
" 142		Profit & Loss	discount	2.10		
" "		"	int[s]	5.49		
" "		"	discount	15.30		23 89
" 137		Timothy Hussey	2 dep[ts]			584 70
					120	81 35
14		Balance			119	27 50
" 122		Simeon Swansville	dep[t]			115
" 63		Benj[a] Gardner & Co	"			50
" 142		Profit & Loss	int[s] of check			60
" 148		Graham & Bunny	dep[t]			100
" 77		E. Williams Cash	Specie			1500
" "		"	chgs Specie			1
" 134		John B. Nickerson	dep[t]			25
					121	12 50
15		Balance			119	97 30
" 100		Deborah Penn	dep[t] int[s]			15
" 110		F. C. Macy	"			139 84
" 129		George B Blain	"			87 61
" 77		E. Williams Cash	not dep[t] & chgs.			82
" 142		Profit & Loss	post int	.50		50
					120	84 75
17		Balance			120	31 72
" 67		Thomas Coffin	dep[t]			84 74
" 51		Isaiah Folger	"			126 75
" 131		D. H. C. Folger	coll Isaiah Folger			590
" 142		Profit & Loss	F C Macy int[s]	13.84		
" 55		S. Swansville & Sons	dep[t]			111 81
" 142		Profit & Loss	F C Macy disc[t]	4.65		
" 135		Reuben Coffin	dep[t]			100
" 112		Reuben Burnell	"			18
" 142		Profit & Loss	discount	2.76		
" 9		J. B. Congdon Cash	adm[r] from J H Macy est[e]			1457 85
" 142		Profit & Loss	for 2 dep[ts] discount Ch[s]	15.38		360
" 110		F. C. Macy	2 notes int[s]			105 35
" 142		Profit & Loss	discount Ch[s]			210 32
					123	80 64

Contra Cr Dft.

1834							
March	12	B	Wm B. Coffin	clerk		10 50	10 50
"	131		S H. Folger	part Dft Sect N & damage			16 02 38
"	129		Isaac N Ellis	48			22 30
"	126		Josiah G Ray	86			24 17
"	112		Charles Gardner	B J.			8 50
"	140		David Macy	N H			8 80
"	139		Isaac Macy	B			475 19
"	130		Prince Gardner	1459			2 15
"			Balance				119 07 326
							121 489 10
13	150		Gilbert Coffin	act Dft. N & B. & Dage			958 84
"	112		Barker Pinnell	S C H			1 50
"	125		Betsy C. Luppicks	S			18 60
"	137		Jun° Hussey	B			50
"	25		Josiah Archer	S			10
"	114		J. F. Macy	M C H			10
"	118		Cynthia Prescott	S			113
"	147		H & P Macy	B2			9 75
"	112		Barker Pinnell	A C			1 56
"	137		Jun° Hussey	J B			301 85
"	143		Hadwen & Barney	P B			50
"	"		"	N H C D			8
"	"		"	N B			5 10
"			Balance				119 275 30
							120 813 59
14	112		Barker Pinnell	labor			2 50
"	142		Pratt & Low	4th 5th			1 12
"	"		"	Prince Coffin bale			5
"	95		Joseph Edwards	J E			132 77
"	122		Simeon Pakhurst	S			74 19
"	130		Prince Gardner	1480			8 18
"	147		H & P Macy	B			50
"	130		Prince Gardner	1471			6 32
"	115		Joseph James	H J			7 50
"			Balance				119 971 30
							120 126 30
15	81		Christ Sadduck's	estate			316 32
"	88		Reuben Macy	C G & C C			80 79
"	96		Edward B Gardner	E B C			50
"	30		George Luppicks	S			82 50
"	138		Jethro Coffin	J C			74 50
"	114		J. F. Macy	H C			10
"	16		H & P Macy	L & J P			4 21
"	137		Jun° by Hussey	H B			101 71
"			Balance				120 317 72
							121 084 75
17	147		H P Macy	dec'd on note for Barbadoes			15 30
"	138		Paul Coffin	O B			93 13
"	148		Gorham & Barney	F B G			131
"	55		Paul Gardner & Son	A J			46
"	128		J. J Hussey & Son	P G & S			111 81
"	110		J. C. Macy	202			443 34
"	112		Barker Pinnell	A F Macy			5
"	145		Pope Bros & Co	C S			18
"	52		Isaiah Folger	I			596
"	30		George Luppick	F C			11 07
"	115		Joseph James	C W			5
"	112		Barker Pinnell	dec'd		6 30	
"	140		Daniel Coffin	"		21.	
"	112		Barker Pinnell	"		5 25	
"	112		Thomas Coffin	"		2 10	
"	68		Wm B. Coffin	"		9 45	
"	88		Wm B. Coffin	"		24 15	
"	71		George Easton	"		4 20	
"	67		Thomas Coffin	"		4 20	
"	112		Barker Pinnell	"		7 35	
"	150		Gilbert Coffin	"		3 15	
"	1		Paul Macy	"		63.	
"	128		J. Hussey & Son	"		8 40	
"	15		Robert Hussey	"		21	
"	67		Thomas Coffin	"		10 50	
"	150		Prince Gardner	"		12 60	
"	6		Hez: Barnard	"		1 37	
"	3		Sam° C Hall	"		6 30	210 32
"	71		George Easton				122 180 62
"			Balance to Cash Book D.				123 886 59

